



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 627

Pretoria, 8 September 2017

No. 2981

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

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

PART 1 OF 2

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

TABLE OF CONTENTS

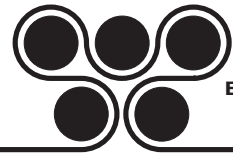
TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	29
SUPPLIES: ELECTRICAL EQUIPMENT	30
SUPPLIES: MEDICAL.....	34
SUPPLIES: STATIONERY/PRINTING	57
SERVICES: GENERAL.....	58
SERVICES: BUILDING	81
SERVICES: CIVIL	89
SERVICES: ELECTRICAL	101
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	103
SERVICES: PROFESSIONAL	107
DISPOSALS: GENERAL.....	127
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	127
ERRATUM	130
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	134
TENDER INVITATION CANCELLATIONS.....	134
RESULTS OF TENDER INVITATIONS.....	137
SUPPLIES	137
SERVICES.....	145
DISPOSALS.....	148

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 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 *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below* for further details)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The CCMA hereby invites prospective bidders to manufacture, supply and installation of CCMA general office furniture items manufactured strictly to CCMA technical specifications for CCMA offices across the country and the new CCMA National office space on the 13th floor at 28 Harrison Street in Johannesburg.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 September 2017, 10:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 and on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/12-FAC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Suraiya Sewraj. <i>Tel:</i> 0113776715 <i>Email:</i> Suraiyas@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Phathutshedzo Mulandana, <i>Tel:</i> 0113776717, <i>Email:</i> Phathutshedzom@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2017/ 12-FAC	2017-09-28 at 11:00
<p>recliner chairs - as per specification</p> <p>quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 726/ 17- 18	2017-09-22 at 11:00
<p>4 bales of brown paper bags no 30, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS359/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of red plastic security seals, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS348/ 17gaz	2017-09-26 at 11:00
<p>72 units of silicone spray 400ml, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS361/ 17gaz	2017-09-26 at 11:00
<p>SERVICING OT AND CSSD PARTICLE COUNT(3) NB: BIDS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING</p> <p><i>Meeting/Briefing Session:</i> 13 September 2017, 11:00</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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> @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 Hospital SCM	EG244/ 17/ 18	2017-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver: MOP HANDLES (300)</p> <p><i>Meeting/Briefing Session:</i> <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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> @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 Hospital SCM	EG192/ 17/ 18	2017-09-19 at 11:00
<p>SUPPLY & INTALL REFRIDGERATION EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> <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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> @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 Hospital SCM	EG245/ 17/ 18	2017-09-19 at 11:00
<p>Supply & Deliver: Vaal Hibiscus Elite cc Single Front Flush Cistern White (30) Vaal Hibiscus Elite CC Pan Screw Holes White (20)</p> <p><i>Meeting/Briefing Session:</i> <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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzmvubu@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 Hospital SCM	EG239/ 17/ 18	2017-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver: White Vitreous china medical Basin, Sola 510, C.P waste, chrome plated bottle traps as cobra 340, fixing screws and plugs, supplied including integrated overflow (26)</p> <p>Supply & Deliver: Wall Mounted Mixer Elbow Action Taps 180mm long Arms from spindle to lever (09)</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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> @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 Hospital SCM	EG240/ 17/ 18	2017-09-19 at 11:00
<p>Supply & Deliver: 3/4 steam valves (20); 1/2 Steam Valves (20); Baby grinder steel cutting disc (10) and Steam solenoid (20).</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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzimvubu@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 Hospital SCM	EG212/ 17/ 18	2017-09-19 at 11:00
<p>1.SUPPLY OF PLUMBING MATERIAL; 2.SUPPLY OF ELECTRICAL HARDWARE MATERIAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399. QUOTATION TO BE HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S.RAMCHARAN, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> sivendra.ramcharan@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ119/ 17/ 18	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply a battery operated tow truck x 1</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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 D.J Kistnan. <i>Tel:</i> 032 437 6085. <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 51 - 17/ 18	2017-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Particle Count</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 27 September 2017, 11:00. Venue : Stanger Hospital; Contact Person: Mr M. Munsami; Contact number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger; Documents available at site meeting, <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 M.Munusami. <i>Tel:</i> 032 437 6166. <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 55- 17/ 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service water works</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 28 September 2017, 11:00. Venue : Stanger Hospital; Contact Person: Mr M. Munsami; Contact number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger; Documents available at site meeting, <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 M.Munusami. <i>Tel:</i> 032 437 6166. <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 54- 17/ 18	2017-10-12 at 11:00
<p>Supply ICU electric profiling hospital beds x 4</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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 D.J Kistnan. <i>Tel:</i> 032 437 6085. <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 52 - 17/ 18	2017-10-12 at 11:00
<p>Supply & deliver heavy duty PVC (Pastoe) chairs. Maroon in colour.</p> <p>Qty: 20 banks (banks of five chairs with armrests).</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications are available free of charge at Inanda Community Health Centre, SCM Office.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 164/ 17- 18	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE FOR FIRE EXTINGUISHERS AT THE HOSPITALS</p> <p>QUANTITY : PLEASE REFER TO SPECIFICATION</p> <p>KILOMETERS FROM CEZA HOSPITAL TO THE CLINICS ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 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 area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M MABASO. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration,BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 444/ 17- 18	2017-09-29 at 11:00
<p>CURTAIN MATERIAL 60 METERS. QUANTITY : PLEASE REFER TO SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 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 area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M MABASO. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration,BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 443/ 17- 18	2017-09-29 at 11:00
<p>Plumbing Items</p> <p><i>Meeting/Briefing Session:</i></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> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ62- 17- 18	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lamps</p> <p><i>Meeting/Briefing Session:</i></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> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ61- 17- 18	2017-09-15 at 11:00
<p>DESCRIPTION</p> <p>1. Supply and Deliver Round white polycarbonate plate/fish plates 24cm - KZN Printed x 225</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital Supply Chain Management KwaKhoza Reserve Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital Private Bag x 105 Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Miss N.N.S. Zulu. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 210/ 17- 18	2017-09-29 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND INSTALL:</p> <p>1. CHAIR PASTOE HEAVY DUTY POLYPROPYLENE, LOOSE.</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ444/ 2017-2018	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: 1. 2 PIECE LOUNGE SUITE, 2 X 1 SEATER</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ447/ 2017- 2018	2017-09-15 at 11:00
<p>SUPPLY AND INSTALL: 1. VACCINE REFRIGERATOR, 130 LITRES H.T.S.NO.M19 (MECHANICAL) UMDNS: 17156.</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ445/ 2017- 2018	2017-09-15 at 11:00
<p>SUPPLY AND INSTALL: 1. TOILET KITS (SIDE INLET)= 50 2. SHIRE CISTERN SIDE INLET= 20</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ448/ 2017- 2018	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: 1. CHAIR (BODYLINE UPHOLSTERED) 2. CHAIR (" SAVE") 3. CHAIRS (DINING TABLE)</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ446/ 2017-2018	2017-09-15 at 11:00
<p>SUPPLY AND INSTALL: 1. DARK ROOM QUALITY CONTROL KIT (DENSITOMETER AND SENSITOMETER)</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ464/ 2017-2018	2017-09-15 at 11:00
<p>To supply and deliver complete set of Furniture for DDG and Personal Assistant</p> <p><i>Meeting/Briefing Session:</i> Date: 12/09/2017 @ 10H00 Natalia Building, 9th Floor room 17c 12 September 2017, 10:00. 330 Langalibalele Street Natalia Building, 9th Floor room 17c</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 <i>For technical information please contact:</i> Nicholas Buthelezi. <i>Tel:</i> 033-3952031. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 339/ 17/ 18- H	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Plumbing material at Natalia Building</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Nompumelelo Nsele. <i>Tel:</i> 033-3952101. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 365/ 17/ 18- H	2017-09-15 at 11:00
<p>To supply and deliver Library books</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mzomuhle Ngongomo. <i>Tel:</i> 033-3952743. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 390/ 17/ 18- H	2017-09-15 at 11:00
<p>5 UNITS - RENEW UPHOLSTERY CHAIRS - UPHOLSTERING OF UPHOLSTERED CHAIRS WITH S SYNTHETIC LEATHER, (RENEW THE UPHOLSTERY WITH LEATHER ON CHAIRS WITHOUT ARMRESTS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance). NB: Late, faxed and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> J. NAIDOO (OM). <i>Tel:</i> 034 3280008/ 034 3280009. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	259/ 17	2017-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install key cabinet digital and manual x 22 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 419/ 16	2017-09-15 at 11:00
<p>Supply and Distribution of the 2400 Unisex Bicycles for the Roll out of the Province Shova Kalula Bicycle Programme.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory site clarification meeting will be held on 19 September 2017 at 9h00 am 19 September 2017, 09:00. Department of Transport, McDonald Theatre 172 Burger Street Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable tender deposit of R330 payable in cash or bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of tender document., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Sikhumbuzo Mdlalose. <i>Tel:</i> 033-3558652. <i>Fax:</i> 033-3550020 <i>Email:</i> Sikhumbuzo.Mdlalose@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Public and Freight Transport	ZNB 1338/ 17 T	2017-10-17 at 11:00
<p>Handling of Application for Vacant Post.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R330, <i>Payment Details:</i> A non-refundable tender deposit of R330 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of tender documents., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs Lowell Pelser. <i>Tel:</i> 033-3558905. <i>Fax:</i> N/A <i>Email:</i> Lowell.Pelser@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: HRM	ZNB 1380/ 17 T	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of Existing two Deck One Tree Hill Weighbridge to a 22 Metres Four Deck Weighbridge, Contract period is 4 Months.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing will be held on 21 September 2017 at One Tree Hill Weighbridge on N11 near Dundee. 21 September 2017, 10:30. One Tree Hill Weighbridge on N11 near Dundee..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R100, <i>Payment Details:</i> A non-refundable tender deposit of R 270 Payable in cash or bank guaranteed cheque made out in favour of the Province of Kwa-Zulu Natal is payable on collection of tender document., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Kevin Robert. <i>Tel:</i> 033-3558877. <i>Fax:</i> 033-3558932 <i>Email:</i> Kevin.Robert@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Freight Transport	ZNB 1389/ 17 T	2017-10-17 at 11:00
<p>Leasing of immovable asset for residential purposes for a period of three (3) years: House no. 15: Paarl School of Skills - situated on Portion 54 of Farm 832, Paarl South</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> J van Rensburg. <i>Tel:</i> 021-483 6250 <i>Email:</i> jacqueline.vanrensborg@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: Supply Chain Management	OPM004/ 17	2017-09-29 at 11:00
<p>R/M9/2017: Supply one (1) x Tractor: Agricultural: 51-70kW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: Supply Chain Management	S069/ 17	2017-10-10 at 11:00
<p>R/M11/2017: Supply five (5) x Caravans: All single berth</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: Supply Chain Management	S074/ 17	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M12/2017: Supply two (2) x Caravan: Maintenance: Standard</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S073/ 17	2017-10-10 at 11:00
<p>Leasing of immovable asset for residential purposes for a period of three (3) years: House no. 8; Paarl School of Skills - situated on Portion 54 of Farm 832, Paarl South</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> J van Rensburg. <i>Tel:</i> 021-483 6250 <i>Email:</i> jacqueline.vanrensborg@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM005/ 17	2017-09-29 at 11:00
<p>Leasing of open land - approximately 4875m2 for community purposes for a period of five (5) years: Portion of Erf 6300, situated on North part of Stikland Hospital Ground, Old Paarl Road, Stikland</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> M Nyalli. <i>Tel:</i> 021-483 3770 <i>Email:</i> matthews.nyali@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM005/ 17	2017-09-29 at 11:00
<p>R/M26/2017: Supply two (2) x Trailer: Low Bed: 4001-5000kg</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S072/ 17	2017-10-10 at 11:00
<p>R/M29/2017: Supply five (5) x Trailer: Water: <1000L</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S070/ 17	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M28/2017: Supply one (1) x Trailer: Low Bed: 36301-45400kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S071/ 17	2017-10-10 at 11:00
<p>R/M36/2017: Supply seven (7) x Breaker: Paving Engine: Standard</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021-483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S075/ 17	2017-10-10 at 11:00
<p>SUPPLY AND DELIVERY LIQUID PETROLEUM GAS (LPG), AND INSTALLATION OF RELATED CONNECTIONS TO EZEMVELO KZN WILDLIFE RESORTS FOR A PERIOD OF FIVE (5) 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. 22 September 2017, 11:00. Queen Elizabeth Park . 1 Peter Brown Drive, Pietermaritzburg, 3201 033 845 1999 tel.no..</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,13 September 2017, <i>Cost of Documents:</i> R300.00, <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> N/A.</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 Jeffrey Makwala. <i>Tel:</i> 033 845 1512. <i>Fax:</i> 086461 5564 <i>Email:</i> jeffrey.makwala@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16h00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 25/ 2017	2017-10-09 at 11:00
<p>SUPPLY AND DELIVERY OF FORENSIC CONSUMABLES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 56TD (17)	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) HIGH DEFINITION MULTI-IMAGING SYSTEMS INCLUDING TRAINING AND A TWO (2) YEAR MAINTENANCE AND SERVICE PLAN IN ACCORDANCE WITH SPECIFICATION 3233/17: GAUTENG (PRETORIA), KWAZULU-NATAL (DURBAN SOUTH), EASTERN CAPE (PORT ELIZABETH AND WESTERN CAPE (PLATTEKLOOF): QUESTIONED DOCUMENTS: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col M Mathebula. <i>Fax:</i> 012 841-3403 <i>Email:</i> MathebulaM@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: FORENSIC SERVICES	Bid no. 19/ 1/ 9/ 1/ 41 TR (17/ 18)	2017-10-10 at 11:00
<p>SUPPLY AND DELIVERY OF TWO (2) DOUBLE AXLE BERTH HORSE BOX FOR A PERIOD OF TWO YEARS, NATIONALLY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION 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, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <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> CAPTAIN MUTHELO, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> mutheloNW@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 44 TV (17)	2017-10-09 at 11:00
<p>CONVERSION OF FIFTEEN (15) FOUR (4) TON TRUCKS INTO MOBILE COMMUNITY SERVICE CENTRES: DIVISION: VISIBLE POLICING.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION 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, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <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> CAPTAIN MUTHELO, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> mutheloNW@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 34 TV (17)	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO (2) DOUBLE AXLE BERTH HORSE BOX FOR A PERIOD OF TWO YEARS, NATIONALLY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION 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, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <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> CAPTAIN MUTHILO, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> mutheloNW@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 44 TV (17)	2017-10-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver: DIGITAL CONFERENCE RECORDING KIT (TAPE RECORDER). QUANTITY 01.</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. Mzimvubu. <i>Tel:</i> 039 797 8134. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzimvubu@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 Hospital SCM	EG205/ 17/ 18	2017-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCING OF INFORMATION TECHNOLOGY SERVICES FOR THE DEPARTMENT OF WATER & SANITATION FOR A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> DATE: 15 SEPTEMBER 2017; TIME: 10H00 – 13h00; VENUE: SITA-CENTURION AUDITORIUM 15 September 2017, 10:00. SITA-CENTURION AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Stellah Rakgabyane. <i>Tel:</i> 012 482 2854 <i>Email:</i> Stellah.rakgabyane@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Stellah Rakgabyanae, <i>Tel:</i> 012 482 2854, <i>Email:</i> Stellah.rakgabyane@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A.</p>	National: Department of Water and Sanitation: Information Technology	RFB 1624/ 2017	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to source the Installation and Configuration of Tipping Point Hardware to support centralized infrastructure for the Department of Public Works, KZN</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429445 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429445, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1586 / 2017	2017-09-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, Ophthalmic slit lamp, stand, beam splitter, chair digital imaging and tonometer, Specification: H.T.S. No. E 207A (Electronics)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mrs. N. Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozi.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 760/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, Ophthalmic autorefractor/ Autokeratometer, Specification: H.T.S. No. E 48 (Electronics)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Ms. D. Mahlobo. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 762/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 Units, Trial frames, optometric equipment, Specification: H.T.S. No. E 224 (Electronics)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. D. Mahlobo. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 757/ 17/ 18	2017-09-18 at 11:00
<p>10 Units, Mobile surgical light with battery - backup</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. Tyala. <i>Tel:</i> 031 907 8116. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 751/ 17/ 18	2017-09-18 at 11:00
<p>01 Unit, Dermatome Machine - Electric (Complete with motor, handle and blades), Specification H.T.S. no: S 6A (Surgical)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. S. M. Hlophe. <i>Tel:</i> 031 907 8119/29. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 749/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, Theatre table universal hydraulically operated, Specification: H.T.S. No. M14 (Mechanical)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. D. Mahlobo. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 759/ 17/ 18	2017-09-18 at 11:00
<p>01 Unit, Theatre table universal, electronically operated, Specification: H.T.S. No. M38 (Mechanical)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. D. Mahlobo. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 758/ 17/ 18	2017-09-18 at 11:00
<p>01 Unit, Air temperature and skin temp control, Specification: H.T.S. No. E 3 (Electronics)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. N. Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 761/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, CALIBRATION AND COMMISSIONING OF ONE (1) DIGITAL RADIOGRAPHY SYSTEM, PER SPECIFICATION, FOR TRAUMA UNIT (C1A), RADIOLOGY DEPARTMENT AT TYGERBERG HOSPITAL. SUCCESSFUL BIDDER TO REMOVE CURRENT SYSTEM IN PLACE AS WELL.</p> <p><i>Meeting/Briefing Session:</i>All prospective Bidders are requested to attend a site meeting at 11:00am on Monday 18th September 2017 at C1A, 1st floor, Radiology, Tygerberg Hospital 18 September 2017, 11:00. 1st Floor, C1A Radiology, Radiology Department, Tygerberg Hospital, Francie van Zijl Avenue, Parow, Cape Town..</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. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 217/2017 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before 6 October 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</p> <p><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 / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@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 217/ 2017	2017-10-06 at 11:00
<p>FOR THE PROCUREMENT, DELIVERY AND INSTALLATION, OF ONE (1) TREATMENT PLANNING WORKSTATION, AS PER SPECIFICATIONS, IN THE DEPARTMENT OF MEDICAL PHYSICS AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>N/A</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. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 216/2017 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before 13 October 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</p> <p><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 / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@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 216/ 2017	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Electrical material at Natalia Building <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 <i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 364/ 17/ 18- H	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Electrical material at Natalia Building <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 <i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 364/ 17/ 18- H	2017-09-15 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Intercoastal chest drain torso <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 <i>For technical information please contact:</i> Mrs D. Govender. <i>Tel:</i> 031-2030911. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 356/ 17/ 18- H	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BODY BAGS FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 19 September 2017, 10:00. 1st FLOOR NATALIA AUDITORIUM, 330 LANGALIBALELE STREET, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380, <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 11/09/2017.</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 E.B MNGADI. <i>Tel:</i> 034 9807420 /0271 - 039 4332459 <i>Email:</i> ernest.mngadi@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5044/ 2017- H	2017-09-28 at 11:00
<p>1. Supply and Deliver Surgical Tape/ Transpore- Box of 6</p> <p>Size 50mm x 200- box</p> <p>Size 75mm x 200 - box</p> <p>Size 100mmx 200 -box</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu, 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Miss N.N.S. Zulu. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 24/ 17- 18	2017-09-29 at 11:00
<p>4 unit of infusion pump-syringe driver (target controlled infusion) (as per spec no. E132)</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 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	ZnqSN282/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of prolene mesh marlex 30x30cm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></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	ZnqSN301/ 17gaz	2017-09-26 at 11:00
<p>2000 units of spinal manometer line disp. luer fitting 100mmx200m (for measurement of intra cranial pressure)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></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	ZnqSN298/ 17gaz	2017-09-26 at 11:00
<p>600 boxes of post operation adhesive transparent sterile dressing 28x45cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></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	ZnqSN289/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 boxes of post operation adhesive transparent sterile dressing 45x55cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN290/ 17gaz	2017-09-26 at 11:00
<p>2000 boxes of disposable vomit bag (20 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN299/ 17gaz	2017-09-26 at 11:00
<p>90 000 units of electrodes ECG disposable pregelled self adhering sponge adult (50 units per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN295/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 boxes of post operation adhesive transparent sterile dressing 56x76cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN291/ 17gaz	2017-09-26 at 11:00
<p>600 pairs of crutches wooden medium (20 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 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	ZnqSN294/ 17gaz	2017-09-26 at 11:00
<p>1300 boxes of dressing adhesive iv transparent 10x12cm adult (50 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN292/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>16 800 units of iv cannula non ported with introducer needle 24g (1400 unit to be delivered per month)</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 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	ZnqSN297/ 17gaz	2017-09-26 at 11:00
<p>600 pkt of paper sterilization crepe green 900x1300mm</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 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	ZnqSN300/ 17gaz	2017-09-26 at 11:00
<p>1000 pairs of crutches wooden adult large (20 pcs per box)</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 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	ZnqSN293/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 000 units of electrodes ECG disposable pregelled self adhering sponge child (50 units per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN296/ 17gaz	2017-09-26 at 11:00
<p>600 units of 19h high flux dialysers, please submit sample with quotation.</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	ZnqLS354/ 17gaz	2017-09-26 at 11:00
<p>500 units of neonatal white id bands, please submit sample with quotation.</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	ZnqLS360/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 000 units of syringe disposable luer slip 10ml (50 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN303/ 17gaz	2017-09-26 at 11:00
<p>100 000 units of syringe disposable luer slip 20ml (50 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqSN302/ 17gaz	2017-09-26 at 11:00
<p>Intubation stylet introducers, different sizes, please submit sample with quotation.</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	ZnqLS357/ LS358/ 17gaz	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of uncuffed north facing nasal endotracheal tubes size 5.0mm, please submit sample with quotation.</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: 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	ZnqLS356/ 17gaz	2017-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing , burn, absorbant gauze, 225mm x 225mm x 16 ply x 85 cases</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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 TT Mdlalose. <i>Tel:</i> 032 551 3303. <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 57- 17/ 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs, non sterile 100 x 100 x 8 ply x 250 cases <i>Meeting/Briefing Session:</i> .</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. <i>For technical information please contact:</i> Mr TT Mdlalose. <i>Tel:</i> 032 551 3303. <i>Hours:</i> 08h00 - 15h30. <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 58- 17/ 18	2017-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs 100 x 365 x 16 ply x 1000 pkts <i>Meeting/Briefing Session:</i> .</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. <i>For technical information please contact:</i> Mr TT Mdlalose. <i>Tel:</i> 032 551 3303. <i>Hours:</i> 08h00 - 15h30. <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 56- 17/ 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals for the placement of a cartridge bloodgas analyser and the supply of consumables to Red Cross War Memorial Children's Hospital for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> The above mentioned fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on the closing date of the bid. Late submissions will not be considered.</p> <p><i>For technical information please contact:</i> Dr Heloise Buys. <i>Tel:</i> 021 658 5169 <i>Email:</i> heloise.buys@uct.ac.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stacey Campbell, <i>Tel:</i> 021 658 5827, <i>Email:</i> Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Health: Red Cross War Memorial Children's Hospital	RCCH09/ 2017	2017-10-06 at 11:00
<p>Each, Epicardial pacing, wire adult</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 659/ 17/ 18	2017-09-18 at 11:00
<p>Each, Guide-wire, J-TIP, 0.038, fixed core</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 660/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Unit, close suction, neonate size 8F, 30.5cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 530/ 17/ 18	2017-09-18 at 11:00
<p>Each, unit, closed suction, neonate size 6F, 30.5cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 529/ 17/ 18	2017-09-18 at 11:00
<p>Each, Closed suction, adult size 14F, 54.0cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 475/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Drain surgical, J-VAC size 150ml</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 649/ 17/ 18	2017-09-18 at 11:00
<p>Each, Unit, closed suction, adult size 14F, 30.5cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 527/ 17/ 18	2017-09-18 at 11:00
<p>Each, Unit, closed suction, neonate size 5F,30.5cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 528/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Unit, closed suction, Pead size 10F, 40.5cm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 531/ 17/ 18	2017-09-18 at 11:00
<p>5 Units, Micro-catheter with guide-wire size 2.7FR 130cm Tungsten coil <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 671/ 17/ 18	2017-09-18 at 11:00
<p>Each, Unit, closed suction, adult size 12F, 45.0cm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores. Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 476/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Unit, closed suction, adult size 12F, 30.5cm, <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 526/ 17/ 18	2017-09-18 at 11:00
<p>Surgeons gloves sterile powder free various sizes **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 660/ 17- 18	2017-09-15 at 11:00
<p>Wound dressing 100% pure activated charcoal with silver 65x95mm 150 boxes [1500 dressings] **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 677/ 17- 18	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needles 26G with introducer 1500 units</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 680/ 17- 18	2017-09-15 at 11:00
<p>Curtain fabric 80m as per specification - 80m x 328 drop.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 689/ 17- 18	2017-09-15 at 11:00
<p>Cotton balls sterile 1gram 200 cases</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 673/ 17- 18	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound dressing 100% pure activated charcoal with silver 105x105mm 200 boxes [2000 dressings]</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 678/ 17- 18	2017-09-15 at 11:00
<p>Wound dressing 100% pure activated charcoal with silver 190x105mm 100 boxes [1000 dressings]</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 679/ 17- 18	2017-09-15 at 11:00
<p>Gauze swabs (non sterile) 100mmx100mmx8ply (pkt of 100pcs) X 8 500 pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhivane Road, PO KWAMASHU, 4360, Opposite Nqabakazulu High School</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane Road, Kwamashu - Opposite Nqabakazulu High school or next to Mzuvele High School. Documents must be delivered on or before the closing date on a sealed envelope</p> <p><i>For technical information please contact:</i> Shanita Udit. <i>Tel:</i> 031 5049100 EXT 9185. <i>Fax:</i> 031 5049111 <i>Email:</i> shanita.udit@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Noma Duma, <i>Tel:</i> 031-5049100 Ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> noma.duma@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: De- partment of Health: KwaMashu CHC - Supply Chain Management	ZNQ 140/ 08 of 2017/ 18	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nebulizer mask for adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhivane Road PO KWAMASHU 4360 Opposite Nqabakazulu High School</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane Road, Kwamashu - Opposite Nqabakazulu High school or next to Mzuvele High School. Documents must be delivered on or before the closing date on a sealed envelope</p> <p><i>For technical information please contact:</i> Shanita Udit. <i>Tel:</i> 031 5049100 <i>EXT</i> 9185. <i>Fax:</i> 031 5049111 <i>Email:</i> shanita.udit@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Noma Duma, <i>Tel:</i> 031-5049100 Ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> noma.duma@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: KwaMashu CHC - Supply Chain Management	ZNQ 138/ 08 of 2017/ 18	2017-09-14 at 11:00
<p>Nebulizer mask for child</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhivane Road PO KWAMASHU 4360 Opposite Nqabakazulu High School</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane Road, Kwamashu - Opposite Nqabakazulu High school or next to Mzuvele High School. Documents must be delivered on or before the closing date on a sealed envelope</p> <p><i>For technical information please contact:</i> Shanita Udit. <i>Tel:</i> 031 5049100 <i>EXT</i> 9185. <i>Fax:</i> 031 5049111 <i>Email:</i> shanita.udit@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Noma Duma, <i>Tel:</i> 031-5049100 Ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> noma.duma@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: KwaMashu CHC - Supply Chain Management	ZNQ 139/ 08 of 2017/ 18	2017-09-14 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A FREE STANDING COMPACT DIGITAL MAMMOGRAPHIC X RAY UNIT FOR RADIOLOGICAL SCREENING FOR ERECT AND SEATED PATIENTS FOR USE IN GEORGE REGIONAL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Main entrance, Support services, Ground floor, E29 13 September 2017, 12:00. George Hospital.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 0214838828, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail marco.ramjan@westerncape.gov.za. <i>Tel :</i> 021-483 8828. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC018/ 2017	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>360 Boxes suture synth 2/0 3260sq=v524g=sl652=320-65 (box/12)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 724/ 17/ 18	2017-09-18 at 11:00
<p>150 Pairs stockings anti embolism thigh high large.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 729/ 17/ 18	2017-09-18 at 11:00
<p>1400 Pkts swabs taped x ray detect 370mmx450mmx4ply (pkt/25).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 726/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>480 pkts paper steri crepe green/white/blue 100mmx1400mm pkt/100</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 728/ 17/ 18	2017-09-18 at 11:00
<p>432 pkt dynaflex multi layer compression system (pkt/8)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 736/ 17/ 18	2017-09-18 at 11:00
<p>1000 Pkts swabs gauze absors 225x225x16ply (pkt/100)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 727/ 17/ 18	2017-09-18 at 11:00
<p>78 Boxes shield face protection full face (box200).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 734/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Boxes per size, Curved intra - luminal circular stapler, 29mm and 33mm. (Box includes 24 staples)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8712. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 752/ 17/ 18	2017-09-18 at 11:00
<p>432 pkt dynaflex multi layer compression system (pkt/8)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S,C Mqobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 736/ 17/ 18	2017-09-18 at 11:00
<p>390 Boxes suture synth 1 3140th=v359g=301-32 (box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S,C Mqobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 725/ 17/ 18	2017-09-18 at 11:00
<p>2600 Units liner suction series.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S,C Mqobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 735/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Box, Composite mesh (dual mesh), polyester and collagen film, 25cm x 20cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8712. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 756/ 17/ 18	2017-09-18 at 11:00
<p>01 Box, Composite mesh and collagen film with a skirting and attach to abdominal wall, 20cm x 15cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8712. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 755/ 17/ 18	2017-09-18 at 11:00
<p>200 Boxes fibrous hydrocolloid dressing dressing with sodium carboxymethyl cellulose size 15cmx15cm (box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 691/ 17/ 18	2017-09-18 at 11:00
<p>195 Boxes suture monocryl gauge 3/0 w3202 (box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S,C Mgobhozi. <i>Tel:</i> 031 907 8813. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 723/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Box, Composite mesh (dual mesh) with a skirting polyester material and collagen film, 15cm x 10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. M. Pedro. <i>Tel:</i> 031 907 8712. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 754/ 17/ 18	2017-09-18 at 11:00
<p>40 Units hospital standard bed with mattresses.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms P.M Ncube. <i>Tel:</i> 031 907 8523. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr A Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 644/ 17/ 18	2017-09-11 at 11:00
<p>100 units hemoglobin meter</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N Mbhele. <i>Tel:</i> 031 907 8819. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr A Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 680/ 17/ 18	2017-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 BOXES - STEP-ON-MAT 90CM X 115CM (BLUE ANTIBACTERIAL SPEC IAL ADHESIVE MAT) (5 UNITS IN A BOX).</p> <p>2 BOXES - STEP-ON-MAT 60CM X 115CM (5 UNITS IN A BOX).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Drop off Tender Documents at Tender Box available a Newcastle Regional Hospital (Front Foyer/Main Entrance) NB: Late, faxed and emailed Quotations will not be accepted/considered. Quotaions are available from - 7:30 - 15:30 <i>For technical information please contact:</i> Sr Thabsile Mkhwanazi / Sr Nomkhosi Khumalo. <i>Tel:</i> 034 3280059/ 034 3280000 Ext.2278. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	234/ 17	2017-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HVAC SYSTEM FOR CHARLOTTE MAXEKE NHLS LAB, BRAAMFONTEIN NHLS AND BARAGWANETH NHLS LABORATORY</p> <p><i>Meeting/Briefing Session:</i> Venue: CHRIS HANI ROAD, AT SOWETO AND MEET NHLS RECEPTION, 21 September 2017 @ 10h00 20 September 2017, 10:00. Venue: CHRIS HANI ROAD, AT SOWETO AND MEET NHLS RECEPTION, 21 September 2017 @ 10h00.</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 <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	RFIO 001/ 17/ 18	2017-10-09 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and Deliver Office Swivel Chairs with armrest x 48</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Miss N.N.S. Zulu. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: De- partment of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 214/ 17- 18	2017-09-29 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 Department of Basic Education for a period of two years with possible extension of up to twelve months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 20 September 2017, 10:00. Department of Basic Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms S Lundt. <i>Tel:</i> 012 357 3123. <i>Fax:</i> 012 323 5897 <i>Email:</i> lundt.s@dbe.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>n/a.</p>	National: Department of Basic Education: Logistical Services	DBE109	2017-10-06 at 11:00
<p>The establishment and implementation of a National Telecommunication Backbone Infrastructure solution for the Department of Defence. DOD PROC PLAN 17-18/SAAF/271</p> <p>Bidders to note that the Preferential Procurement Policy Framework Act, 2000, Preferential Procurement Regulations, 2017 with reference to the Military Veterans will apply such that there will be a requirement to subcontract a portion of the contract to a company owned by the Military Veterans as set out in the Regulation.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 22 September 2017 at 10:00am. Bidders information Briefing Session will be held at the Central Procurement Service Centre, Corner of van Riebeck Road and Stephanus Schoeman Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your bid. 22 September 2017, 10:00. Bidders information Briefing Session will be held at Central Procurement Service Centre, Corner of van Riebeck Road and Stephanus Schoeman Street, Thaba Tshwane, 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), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, 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 Center..</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. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> Colonel Hough. <i>Tel:</i> 012 351 2395 / 072 652 8443. <i>Fax:</i> 012 351 2331. <i>Hours:</i> 012 351 2395.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: CMIS	CPSC- B- PC- 024-2017	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of catering, venue and audio visual services for the hosting of the Western Cape Funding Fair.</p> <p><i>Meeting/Briefing Session:</i>not applicable</p> <p><i>Bids obtainable from:</i> 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town, 8000 / www.etenders.gov.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town, 8000. Tender bid box, 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Sharief Davids. <i>Tel:</i> 021 483 9112. <i>Fax:</i> 021 483 4892 <i>Email:</i> Sharief.Davids@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Saphokazi Sajini, <i>Tel:</i> 021 483 9128, <i>Fax:</i> 021 483 3010, <i>Email:</i> Saphokazi.Sajini@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Economic Development: Enterprise Development	EDT 005/ 17	2017-10-09 at 11:00
<p>The provision of catering, venue and audio visual services for the hosting of the Western Cape Funding Fair.</p> <p><i>Meeting/Briefing Session:</i>not applicable</p> <p><i>Bids obtainable from:</i> 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town, 8000 / www.etenders.gov.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town, 8000. Tender bid box, 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Sharief Davids. <i>Tel:</i> 021 483 9112. <i>Fax:</i> 021 483 4892 <i>Email:</i> Sharief.Davids@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Saphokazi Sajini, <i>Tel:</i> 021 483 9128, <i>Fax:</i> 021 483 3010, <i>Email:</i> Saphokazi.Sajini@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Economic Development: Enterprise Development	EDT 005/ 17	2017-10-09 at 11:00
<p>REPAIRS AND REHABILITATION OF THE SINKHOLES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 12 September 2017, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>PLEASE NOTE THIS TENDER IS RE-ADVERTISE DUE TO NEW SPECIFICATION THOSE COMPANIES WHICH QUOTE MUST QUOTE.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 609/ 17- 18	2017-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF FIXED AIRCONDITIONERS X54 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR MP ZIBANE (ELECTRICIAN). <i>Tel:</i> 0358730203 EXT 141. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:45 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 80/ 2017	2017-09-15 at 11:00
<p>FAULT FINDING AND REPAIR AUTOCIAVE MACHINE,DOOR MOTOR AND BOLLER ELEMENTS WHICH IS OUT OF ORDER</p> <p><i>Meeting/Briefing Session:</i>BRIEFING 04 September 2017, 11:00. ST FRANCIS 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 at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR MP ZIBANE (ELECTRICIAN). <i>Tel:</i> 0358730203 EXT 124. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:45 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 82/ 2017	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIXED MEDICAL AND VACUUM PLANTROOM AND ASSOCIATES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 at the Security Main Gate. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR MP ZIBANE. <i>Tel:</i> 0358730203 EXT 124. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:45 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 81/ 2017	2017-09-15 at 11:00
<p>Servicing: Fire extinguishers, Hydrants & Hose reels</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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzimvubu@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 Hospital SCM	EG208/ 17/ 18	2017-09-19 at 11:00
<p>Repair & Service: food waste disposer machine, model-300, volts460-Amps -3,3 (01)</p> <p><i>Meeting/Briefing Session:</i> 13 September 2017, 11:00. E.G & USHER MEMORIAL HOSPITAL, CORNER OF ELLIOT & THE AVENUE ROAD. (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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzimvubu@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 Hospital SCM	EG238/ 17/ 18	2017-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing: Fire Suppression system (qty 01)</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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzimvubu@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 Hospital SCM	EG210/ 17/ 18	2017-09-19 at 11:00
<p>CLEANING OF EMERGENCY POWER GENERATOR BULK DIESEL FUEL STORAGE TANKS HOLDING AND RECONDITIONING OF IN SITU DIESEL FUEL</p> <p>SPECIFICATION WILL BE ATTACHED ON THE ORIGINAL DOCUMENT.</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.</p> <p><i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <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> <p>NB: THIS DOCUMENT IS A RE-ADVERTISE.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	280/ 017/ 018	2017-09-15 at 11:00
<p>04 Units, Cot bed, with mattress, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. T. E. Makhaye. <i>Tel:</i> 031 907 8150. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 763/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMPTY, DE - SLUDGE & CLEAN OUT SEWER SUMP TANK x 2 DETAILED SPECIFICATION ATTACHED TO PRICE QUOTATION.</p> <p><i>Meeting/Briefing Session:</i> Site meeting to held on 13 September 2017 @ 09h00 am. 13 September 2017, 09:00. @ supply chain management department..</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available on the day of the site meeting..</p> <p><i>Post or Deliver Bids to:</i> documents to be hand delivered off old south coast road umbogintwini 4125.. documents to be deposited into our tender box.</p> <p><i>For technical information please contact:</i> G.J.Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 256/ 2017/ 18	2017-09-19 at 11:00
<p>SUPPLY AND INSTALL METAL STEEL SHELVING SIZE 600 X1900 X2800 (OPD) 15 ISLES.</p> <p><i>Meeting/Briefing Session:</i> SPECIFICATION WILL BE COLLECTED ON THE DATE OF SITE MEETING ,ONLY PEOPLE ATTEND SITE ISPECITION WILL TAKE THE DOCUMENT 12 September 2017, 09:30. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> KHOSI C NTSHANGASE, <i>Tel:</i> 031-5380855, <i>Fax:</i> 031-5380885, <i>Email:</i> khosi.ntshangase@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 160/ 2017	2017-09-19 at 11:00
<p>Supply and deliver Dining suite 6 seater x 6.</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: De- partment of Health: Murchison Hospital	H254/ 17/ 18	2017-09-22 at 11:00
<p>Annual service of bedpan washers at TB wards and General wards.</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. 18 September 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> goodwill.ngema@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> <p>CIDB Required - 1ME or above..</p>	KwaZulu-Natal: De- partment of Health: Murchison Hospital	H247/ 17/ 18	2017-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Deep cleaning and decontamination of old Surgical Ward.</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. 20 September 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 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	H13/ 17/ 18	2017-09-29 at 11:00
<p>Supply and deliver Infusion sets for ASENSA GW Volumetric infusion pump.</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	MH90/ 17/ 18	2017-09-18 at 11:00
<p>Maintenance of garden and grounds for the period of 6 months.</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. 18 September 2017, 09:00. 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 M. Mqadi. <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	H01/ 17/ 18	2017-09-27 at 11:00
<p>Deep cleaning and decontamination of old Surgical Ward.</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. 20 September 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 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	H13/ 17/ 18	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to replace all class 0 to class 2 copper pipe and give a detail report about water quality and recommended service provider must be CIDB grade 1GB & 1SO grades.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital from the Hospital we will proceed to Kilmun Clinic which is 26km 13 September 2017, 11:00. St. Apollinaris Hospital from the Hospital we will proceed to Kilmun Clinic which is 26km.</p> <p><i>Bids obtainable from:</i> Kilmun Clinic underberg, <i>Cost of Documents:</i> nil</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. I.S. 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. MPE Malinga, <i>Tel:</i> 039-8338085, <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	200/ 2017/ 2018 NSI	2017-09-21 at 11:00
<p>Service provider to repair standby that supply Pharmacy and repair change over switch</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 September 2017, 11:00. St. Apollinaris Hospital lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> nil</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. I.S. 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. MPE Malinga, <i>Tel:</i> 039-8338085, <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	177/ 2017/ 2018 NSI	2017-09-21 at 11:00
<p>Appointment of a service provider for the printing and distribution of Termination of Pregnancy (TOP) recording and reporting registers for the National Department of Health.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 September 2017, 10:00. National Department of Health; C/O Thabo Sehume and 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> Dr M Makua. <i>Tel:</i> 012 395 9034 <i>Email:</i> Manala.Makua@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: Women's Health and Genetics	NDOH 09 / 2017-2018	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACTS - Pest Control Service for 1 Year Contract.</p> <p>As per Specification.</p> <p><i>Meeting/Briefing Session:</i> 28 McCord Hospital , Overport , Durban 4001 19 September 2017, 10:00. McCord Hospital , Outside Systems Dept , Overport, Durban 4001.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 30917	2017-10-06 at 11:00
<p>DISPOSABLE OF FLOURISCENT LIGTHS</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 300/ 17- 18	2017-09-15 at 11:00
<p>Service water works</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 27 September 2017, 00:00. Venue: Stanger Hospital. Contact Person: Mr R. Pillay. Contact number: 032 437 6164..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available at site meeting</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 R. Pillay. <i>Tel:</i> 032 437 6164. <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 53 - 17/ 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service vacuum pumps x 2</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 27 September 2017, 11:00. Venue: Stanger Hospital Contact Person: Mr M.Munusamy Contact number: 032 437 6166</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents will be available at site meeting</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. <i>For technical information please contact:</i> Mr M Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30. <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 42 - 17/ 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and commission single phase 20KVA UPS</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 20 September 2017, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr P. Jiyane</p> <p>Contact number: 032 437 6201.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents will be available at site meeting</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. <i>For technical information please contact:</i> Mr P.Jiyane. <i>Tel:</i> 032 437 6201. <i>Hours:</i> 08h00 - 15h30. <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 50 - 17/ 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and fit glass window panes to building</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection for fitments of glass window panes to building. 14 September 2017, 11:00. Venue: Regional Laundry Durban & Coastal, 9 Sea Cow Lake Road, Durban. Date: 14/09/2017 . Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Hard copy documents will be handed out at the compulsory site inspection at no cost. 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> 0315794660. <i>Fax:</i> 0315793555 <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> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> 7am - 3pm.</p> <p>All interested bidders must attend compulsory site inspection..</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban and Coastal	ZNQ 41/ 17/ 18- D	2017-09-20 at 11:00
<p>SERVICE FOR FIRE EXTINGUISHERS TO ALL THE CLINICS AND FIRE DITECTORS IN THE HOSPITALS</p> <p>QUANTITY: PLEASE REFER TO SPECIFICATION</p> <p>SERVICE FOR FIRE DITECTOR (CONTROL PANEL)</p> <p>QUANTITY: PLEASE REFER TO SPECIFICATION</p> <p>KILOMETERS FROM CEZA HOSPITAL TO THE CLINICS ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 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 area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M MABASO. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 445/ 17- 18	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services to particle count test.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 36/ 08/ 2017	2017-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services to maintenance equipments.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 31/ 08/ 2017	2017-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services to maintenance equipments.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 31/ 08/ 2017	2017-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and installation of 900mmX2200mm high slam lock security gate X 04 @ eShane Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 34/ 08/ 2017	2017-09-21 at 11:00
<p>Remove existing damaged window vertical blinds and replace with new 2200mm(L) X 1300mm(H) vertical blinds @ Ukuthula Clinic X09, Ntembisweni Clinic X10, Sibuyane Clinic X02, Pine Street Clinic X10, Amatimatolo Clinic X12, Amakhabela Clinic X08, and Gateway Clinic X02.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 35/ 08/ 2017	2017-09-21 at 11:00
<p>Major services to calorifiers (Heating Tanks) X 08</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 33/ 08/ 2017	2017-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services to diesel purification @ Greytown TB Hospital (M3) and Greytown Hospital (M4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at 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 site meeting.</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 ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 32/ 08/ 2017	2017-09-21 at 11:00
<p>SERVICE TO AUTOCLAVE (THEATRE X1 AND CSSD X2) 3 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 254/ 17	2017-09-20 at 11:00
<p>DISPOSAL OF FLUORESCENT TUBES X 400 TUBES (NB: PLEASE YOU MUST HAVE A DISPOSAL CERTIFICATE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 255/ 17	2017-09-20 at 11:00
<p>Supply and install portable boundary floor based screens x 30 units.</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> No documents will be faxed/ emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zqnq number.</p> <p><i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashver.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specification will be attached with quotation document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 890/ 16	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install CCTV cameras at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held. 11 September 2017, 11:00. East boom chc - patient waiting area, Boom street side (Shelter).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Systems	ZNQ 317/ 16	2017-09-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS, SERVICE AND MAINTENANCE TO REFRIGERATION PLANT AND ASSOCIATED EQUIPMENT: TERM CONTRACT FOR 24 MONTHS: AREA 1 - 7 CIDB GRADING - 3ME OR 2ME PE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, <i>Cost of Documents:</i> R 200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL , DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX, MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. D. Du Toit. <i>Tel:</i> (021) 402 2070/076 423 7538 <i>Email:</i> dawid.dutoit@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1 & 2 and/or EME & QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTYT15/ 17- CP-TYT21/ 17	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture: Hire of Office Accommodation: Camperdown: A lettable area sufficient to accommodate 416m² assignable plus to a maximum of 30% of non- assignable space, plus 5 lock-up garage, 4 open bays and 11 undercover bays are required</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 September 2017, 11:00. Main Boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg or Private Bag X9153, Pietermaritzburg, 3200.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> S. Maphanga. <i>Tel:</i> 033-897 1461. <i>Fax:</i> 0862658438 <i>Email:</i> sixolile.maphanga@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site briefing. Only bidders registered on the Central Suppliers Database are legible to submit bids. 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>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2741 W	2017-10-10 at 11:00
<p>Department of Agriculture: Hire of Office Accommodation: Camperdown: A lettable area sufficient to accommodate 416m² assignable plus to a maximum of 30% of non- assignable space, plus 5 lock-up garage, 4 open bays and 11 undercover bays are required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 September 2017, 11:00. Main Boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg or Private Bag X9153, Pietermaritzburg, 3200.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> S. Maphanga. <i>Tel:</i> 033-897 1461. <i>Fax:</i> 0862658438 <i>Email:</i> sixolile.maphanga@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site briefing. Only bidders registered on the Central Suppliers Database are legible to submit bids. 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>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2741 W	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity (section 3C in terms of the Public Finance Management Act). Refer to www.dubetradeport.co.za for more information on Dube TradePort Corporation.</p> <p>The AiRoad business is based at Dube TradePort Cargo Terminal and operates between airports and from airport to customer and vice versa within South Africa. The DTPC wishes to enter into a three year maintenance contract with a suitably qualified, experienced and accredited Service Provider(s) who are registered with Retail Motor Industry (RMI) who will ensure that the Dube AiRoad Fleet is maintained at an acceptable working standard. This will include the following but not limited to: • Effective proactive, predictive and preventative programmes must be implemented to minimise reactive maintenance; • Maintenance, servicing, tyre repair/replacement; • Breakdown service, tarpaulin repairs; and • Truck wash service at the service provider's premises.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 30% of the contract to an EME company.</p> <p><i>Meeting/Briefing Session:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal on, 21st September 2017 at 11:00 21 September 2017, 11:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal on, 21st September 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 11th September 2017 to 20th September 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/10/CAR/07" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions available, <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 03 October 2017. Documents should be clearly marked "PROVISION OF DUBE TRADEPORT AIROAD FLEET SERVICE, MAINTENANCE AND REPAIRS CONTRACT FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality, including site visit 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: Cargo Aviation Services	DTP/ RFP/ 10/ CAR/ 07/ 2017	2017-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Rust-Ter-Vaal Community</p> <p>MANDATORY REQUIREMENTS. Submission of CSD registration report must be submitted together with the tender document.</p> <p>Submission of (SBD 1);Submission of (SBD 3.1): Submission of (SBD 4); Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9). Required CIDB level 7GB or higher, BBBEE Certificate or Sworn affidavit</p> <p>Tender validity period 90 calendar day</p> <p>Functionality Criteria: Company Experience=30;Key Staff=30;Project Plan=20;Quality Control Practices=20. Minimum Functionality Score=70</p> <p><i>Meeting/Briefing Session:</i>Rust-Ter-Vaal community hall 19 September 2017, 10:00. Rust-Ter-Vaal community hall.</p> <p><i>Bids obtainable from:</i> 12/09/2017 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 R 500.00 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 inquiries 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. <i>For technical information please contact:</i> Lindumteto Dzingwa. <i>Tel:</i> 060 983 2656 <i>Email:</i> Lindumteto.Dzingwa@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. Company experience:=30 ;Key Staff =30 ;Project plan =20; Quality Control Practices =20..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Education and STARS	DID 14/ 06/ 2017	2017-10-02 at 11:00
<p>Construction of New Boipatong Community</p> <p>MANDATORY REQUIREMENTS. Submission of CSD registration report must be submitted together with the tender document.</p> <p>Submission of (SBD 1);Submission of (SBD 3.1): Submission of (SBD 4); Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9). Required CIDB level 7GB or higher, BBBEE Certificate or Sworn affidavit</p> <p>Tender validity period 90 calendar day</p> <p>Functionality Criteria: Company Experience=30;Key Staff=30;Project Plan=20;Quality Control Practices=20. Minimum Functionality Score=70</p> <p><i>Meeting/Briefing Session:</i>Boipatong Community Library 20 September 2017, 10:00. Boipatong Community.</p> <p><i>Bids obtainable from:</i> 12/09/2017 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 R 500.00 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 inquiries 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. <i>For technical information please contact:</i> Lindumteto Dzingwa. <i>Tel:</i> 060 983 2656 <i>Email:</i> Lindumteto.Dzingwa@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. Company experience:=30 ;Key Staff =30 ;Project plan =20; Quality Control Practices =20..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Education and STARS	DID 13/ 06/ 2017	2017-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult introducer for endotracheal tube x 30 units.</p> <p>Introducer child for endotracheal tube x 30 units.</p> <p>Paediatric broselow tape/ pawper tabe x 17 units.</p> <p>stockinette (knee length large) x 150 units.</p> <p>Patella hammer x 52 units.</p> <p>Tuning fork x 32 units.</p> <p>Soap dispenser elbow touched x 117.</p> <p>She bins for female toilets x 75 units.</p> <p>Hand paper dispenser x 109 units.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: King Cetshwayo Health District Office, Cost of Documents: N/A, Payment Details: N/A, Notes: NB: NOTE THAT SAMPLE OF SAID ITEMS MIGHT BE REQUIRED DURING EVALUATION OR AWARDING STAGE.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr N.T Khize. Tel: 035 787 6219. Fax: 035 787 0641 Email: nhlakanipho.khize@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr N.N Ndlovu/ Ms N.A Makhathini, Tel: 035 787 6287/ 6219, Fax: 035 787 0641, Email: nduzozo.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></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>ZNQ154/ DC28/ 17- 18</p>	<p>2017-09-22 at 11:00</p>
<p>BOARDROOM TABLE (10 SEATER) X 01 UNIT.</p> <p>THREE DRAWER OFFICE DESK X 14 UNITS.</p> <p>HIGH BACK SWIVEL AND TILT ARM CHAIR X 30 UNITS.</p> <p>VISITORS ARM CHAIRS X 80 UNITS.</p> <p>LOCKERS FOUR DOORS STEEL CREWS X 15 UNITS.</p> <p>TWO DOOR STEEL STATIONERY CABINET X 04 UNITS.</p> <p>FOUR DRAWER STEEL CABINET X 12 UNITS.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: King Cetshwayo Health District Office, Cost of Documents: N/A, Payment Details: N/A, Notes: NB: NOTE THAT SAMPLE OF SAID ITEMS MIGHT BE REQUIRED DURING EVALUATION OR AWARDING STAGE.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr N.T Khize. Tel: 035 787 6219. Fax: 035 787 0641 Email: nhlakanipho.khize@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr N.N Ndlovu/ Ms N.A Makhathini, Tel: 035 787 6287/ 6219, Fax: 035 787 0641, Email: nduzozo.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></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>ZNQ153/ DC28/ 17- 18</p>	<p>2017-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Horse Stable Management and Veterinary Services</p> <p><i>Meeting/Briefing Session:</i>N/a</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie Van Zijl Drive, Tygerberg, Cape Town,7550. South African Medical Research Council,Francie Van Zijl Drive, Tygerberg, Cape Town,7550</p> <p><i>For technical information please contact:</i> Charon de Villiers. <i>Tel:</i> 021 938 0671. <i>Fax:</i> 021 938 0911 <i>Email:</i> charon.de.villiers@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 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Primate Unit	SAMRC/ PUDAC-HSMVS/ 2017/ 23	2017-09-29 at 11:00
<p>BETHLEHEM SANDF: WATER WORKS (2ND FIELD ENGRE REGT) SERVICE: OPERATION OF SEWERAGE TREATMENT PLANT FOR 24 MONTHS. CIDB GRADING 2ME or 2CE or higher</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> 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> BANTU DLABANTU. <i>Tel:</i> 051 408 7364. <i>Fax:</i> N/A <i>Email:</i> bantubakhe.dlabantu@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> n/a, <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	BFN/ 0517/ 105052	2017-10-03 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION OF PREFABRICATED ADJUSTABLE SHELVING, STEEL RACKING, MEZZANINE FLOORING AND DENSITY MOBILE TO THE STATE FOR THE PERIOD 1 DECEMBER 2017 TO 30 NOVEMBER 2020</p> <p><i>Meeting/Briefing Session:</i>240 Madiba Street National Treasury Room 801 20 September 2017, 10:00</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria</p> <p><i>For technical information please contact:</i> Standard Sales. <i>Tel:</i> 012 428 6883. <i>Fax:</i> 012 428 6928 <i>Email:</i> sales@sabs.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomphele Chitwa, <i>Tel:</i> 012 395 6600, <i>Email:</i> nomphelo.chitwa@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>At Standard Sales please request 1. SANS 1528-3 - Storage Units @ R562-02 2. CKS 370 - Adjustable Steel Shelving @ R229-14 All prices are inclusive of VAT.</p>	National: National Treasury: OCPO - Transversal Contracting	n/ a	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR THE PROVISION OF LEGAL SERVICES TO THE STATE</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 15 September 2017, 10:00. National Treasury 240 Madiba Street, Room: 901 (9th Floor).</p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders/ / https://eprocurement.csd.gov.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0002. Documents must be addressed to: The chief Director Transversal Contracting <i>For technical information please contact:</i> Dorah Kgotse. <i>Tel:</i> +27 (0)12 315 5048 <i>Email:</i> dorah.kgotse@treasury.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mothushi Moifo, <i>Tel:</i> 012 395 6521, <i>Fax:</i> 086 298 9489, <i>Email:</i> mothushi.moifo@treasury.gov.za, <i>Hours:</i> 8:00 - 16:00.</p> <p>It must be noted that this is only a request for information (RFI) and no contract would be awarded to any respondent. Once the information received is taken into account a competitive bid/tender would be issued at a later stage where the state would make an award with contractual obligations..</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RFI: 19- 2017	2017-09-29 at 11:00
<p>PROVISION OF COUNSELLING SERVICES FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> THIS BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. THE BRIEFING SESSION IS COMPULSORY. 11 September 2017, 10:00. M315, 3RD FLOOR, MARKS BUILDING, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B8/ 2017	2017-09-22 at 12:00
<p>PROVISION OF NETWORK ATTACHED STORAGE (NAS) APPLIANCE FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B9/ 2017	2017-09-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ADDITIONAL STORAGE CAPACITY FOR ENTERPRISE ARRAYS FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i>N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B10/ 2017	2017-09-22 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced and suitably qualified service providers for the provision of off-site document storage services for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion 20 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> ShadiM@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> ShadiM@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RFP: RAF/ 2017/ 00029	2017-10-09 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>* RFB 043/2017 - SUPPLY AND DELIVERY OF TWO (2) FORKLIFTS FOR THE KLF TIMBADOLA SAWMILL</p> <p>* RFB 030/2017 - DEBARKING OF EUCALYPTUS TREES AT THE WILGEBOOM AND BERGVLIET PLANTATIONS FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i>* RFB 043/2017 - Compulsory briefing session on 15 September 2017 at 11:00 - 12:00 - at Timbadola Sawmill Plantation. * RFB 030/2017 - Compulsory briefing session on 18 September 2017 at 11:00 - 12:00 - at Wilgeboom Plantation. (Failure to attend the compulsory briefing sessions will lead to disqualification). 15 September 2017, 11:00. * RFB 043/2017 - location: Timbadola Sawmill Plantation, Entabeni Road, Levubu, 0927. * RFB 030/2017 - location: Wilgeboom Plantation R533 Bushbuckridge/Graskop Road, Graskop, 1270.</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 (via EFT) to be submitted on collection of the documents., <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 043-2017 Bidder Company Name OR RFB 030-2017 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> Mr Tshepo Black. <i>Tel:</i> (012) 436 6418 <i>Email:</i> Tshepo.black@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Black, <i>Tel:</i> (012) 436 6418, <i>Email:</i> Tshepo.black@safcol.co.za</p>	National: SAFCOL (SOC) Ltd	RFB 043- 2017 and RFB 030- 2017	2017-10-06 at 12:00
<p>DESCRIPTION</p> <p>THE PROVISION OF EXTERNAL AUDITORS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session</p> <p>14 September 2017, 12:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (17- 18) T0001	2017-09-29 at 12:00
<p>DESCRIPTION</p> <p>THE PROVISION OF DESIGN, LAYOUT AND PRINTING OF UMALUSI PUBLICATIONS FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session</p> <p>14 September 2017, 10:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (17- 18) T0007	2017-09-29 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF RIC CENTRE PHASE 6 WAREHOUSE IN ZONE 4 OF THE COEGA SEZ</p> <p>The CDC is inviting capable and competent Service Providers to submit a bid for the construction of a Recruitment and Induction Centre (RIC) Phase 6 Warehouse of approximately 787m².</p> <p>This new Facility will be constructed in Zone 4 of the Coega SEZ adjacent to the existing RIC Centre.</p> <p>The CDC is thus inviting with a CIDB grading of 6GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Friday 15th September 2017 at 10h00 at the Coega Recruitment Centre, Zone 4, Coega IDZ, Port Elizabeth 15 September 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00, 08 September 2017. A proof of payment is required upon collection of the bid documents, <i>Payment Details:</i> A non-refundable bid fee of R350,00 should be deposited to CDC, FNB Account No 621 541 94361, Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC</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/223/17 – THE CONSTRUCTION OF RIC CENTRE PHASE 6 WAREHOUSE IN ZONE 4 OF COEGA SEZ." <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/ 223/ 17	2017-10-02 at 12:00
<p>CONSTRUCTION OF NEW EDUCATIONAL FACILITIES AND DEMOLITION OF INAPPROPRIATE STRUCTURES FOR EYABANTU SENIOR SECONDARY SCHOOL (FORT BEAUFORT - AMATHOLE DISTRICT MUNICIPALITY). Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 8GB or Higher, emerging contractors with grade 7GB PE are eligible to make submission</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on 15 September 2017 @ 10:00 at at the school (Eyabantu SSS – Fort Beaufort (Raymond Mhlaba Local Municipality under Amathole District Municipality 15 September 2017, 10:00</p> <p><i>Bids obtainable from:</i> CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 08 September 2017 at 10:00am during office hours. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand, <i>Payment Details:</i> A non-refundable tender fee of R700 is payable by bank guaranteed cheque made out in favor of the CDC to CDC DoE FLOAT SCHOOL ACCOUNT, Account Name: Standard Bank, Account No: 080 396 038, Branch Name: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/36/17 - CONSTRUCTION OF NEW EDUCATIONAL FACILITIES AND DEMOLITION OF INAPPROPRIATE STRUCTURES FOR EYABANTU SENIOR SECONDARY SCHOOL" <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/ 36/ 17	2017-10-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANE CHILLER COOLING TOWER WATER TREATMENT SERVICES FOR MULTI STOREY BUILDING AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 September 2017, 14:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE INSPECTION, <i>Cost of Documents:</i> NIL</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 610/ 17- 18	2017-10-02 at 11:00
<p>COOLING TOWER WATER TREATMENT MONTH TO MONTH SERVICE 1 YEAR AT MSB, DLI AND ODTG AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> YES 13 September 2017, 14:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE INSPECTION, <i>Cost of Documents:</i> NIL</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 612/ 17- 18	2017-10-02 at 11:00
<p>INSTALLATION OF WASH HAND BASIN AND ACCESSORIES AT ORAL AND DENTAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 14 September 2017, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE INSPECTION, <i>Cost of Documents:</i> NIL</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 613/ 17- 18	2017-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AUTOMATIC SLIDING DOOR A & E, AMBULANCE ENTRANCE DL1</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 14 September 2017, 11:00. WORKSHOP BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</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> GREGG JOHANNES. <i>Tel:</i> 031-2426000 x 1692. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 271 1334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 581/ 17- 18	2017-09-26 at 11:00
<p>SUPPLY AND INSTALL PHUTU POT 350 ELECTRIC IN THE MAIN KITCHEN AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 13 September 2017, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE INSPECTION, <i>Cost of Documents:</i> NIL</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthie.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 611/ 17- 18	2017-10-02 at 11:00
<p>Supply & fit 6 Flood lights with galvanized steel poles at Qadi Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 14 September 2017, 10:00. All interested suppliers must meet at Qadi Clinic. Mzinyathi Area.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 58/ 17- 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kekanastad Clinic : Construction of new clinic (Completion project)</p> <p>Required CIDB Grading : 8GB or Higher</p> <p>Functionality Criteria :</p> <p>Company Experience = 30 Points</p> <p>Key Staff = 40 Points</p> <p>Project Plan = 30 Points</p> <p>Minimum Criteria = 70 Points</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 21 September 2017, 11:00. Magaane Community Hall; New Kekanastad Clinic.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 12 September 2017; Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1500 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown 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> Mr.Tshwaro Mosimanegape. <i>Tel:</i> 082 554 5257. <i>Fax:</i> N/A <i>Email:</i> Mosimanegape.Tshwaro@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that 30% sub-contracting is compulsory..</p>	Gauteng: Department of Infrastructure and Development: Health Infrastructure	DID 26/ 08/ 2017	2017-10-09 at 11:00
<p>Construction of an internal office fitout on an existing building for the Gauteng Provincial Disaster Management Centre</p> <p>Required CIDB Grading : Only 6GB or Higher</p> <p>Functionality Criteria</p> <p>Company Experience = 30 Points , Key Staff = 30 Points, Project Plan = 20,Points and Quality Control Practices= 20 Points</p> <p>Minimum Functionality Threshold = 70 Points</p> <p>Conditions of Functionality:Bidders must obtain a minimum of 40%in each category fort hem to qualify on functionality.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 22 September 2017, 10:00. Block B Riverview Office Park, 11 Janadel Avenue, Midrand.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 12 September 2017; Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown 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> Edward. Mokoena. <i>Tel:</i> 060 983 2690. <i>Fax:</i> N/A <i>Email:</i> Edward. Mokoena@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Marlyn Makamu, <i>Fax:</i> N/A, <i>Email:</i> Marlyn.makamu@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure and Development: COGTA	DID 27/ 08/ 2017	2017-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Hire of office accommodation for the Department of Education at Melmoth, Melmoth. A lettable area sufficient to accommodate 310 m2 of assignable office space plus 2 secure undercover 09, open bays 05 and 1 must be for disabled persons. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 15 September 2017, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 07 September 2017.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 0358743110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7842 W	2017-10-06 at 11:00
<p>NDPW: Maintenance, service, repairs and replacement of Standby Generators to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 September 2017, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Azwihangwisi Mudau. <i>Tel:</i> (011) 713-6268 or 071 382 1858. <i>Fax:</i> 086 276 9678 <i>Email:</i> azwihangwisi.mudau@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 25	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Services, repairs, replacement and maintenance of Electrical HT Transformers, Mini-Substations and Switchgears to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 15 September 2017, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Azwihangwisi Mudau. <i>Tel:</i> (011) 713-6268 or 071 382 1858. <i>Fax:</i> 086 276 9678 <i>Email:</i> azwihangwisi.mudau@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 24	2017-09-29 at 11:00
<p>Nebo Magistrate Office: Repair and Renovations</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 22 September 2017, 10:00. Nebo Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Payment Details:</i> R500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mr Marothi Thema. <i>Tel:</i> 015 291 6347. <i>Fax:</i> 015 297 4411 <i>Email:</i> marothi.thema@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Simon Ramolotsa, <i>Tel:</i> 015 293 8035, <i>Fax:</i> 015 297 8628, <i>Email:</i> simon.ramolotsa@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 6GB or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-3 and EME or QSE will comply with the pre-qualification criteria. Compliance to local contents and requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 52	2017-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LYDENBURG: SAPS: FCS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 284.94sqm AND 04 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 11/09/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms A Fitoli. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 024	2017-10-11 at 11:00
<p>Additional classrooms: Mount Pleasant Primary and Kleinmond Primary Schools; Overberg Area</p> <p>CIDB Grade: 5GB</p> <p>Functionality: Minimum qualifying threshold = 70%</p> <p>Experience and Standing = 30</p> <p>Subcontractors = 06</p> <p>Capability = 16</p> <p>Approach = 25</p> <p>Resources = 18</p> <p>Risk Analysis = 05</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 September 2017, 10:00. On site, Mount Pleasant Primary School @ 10:00 Site Visit, Kleinmond Primary School @ 12:30.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> T Nordien. <i>Tel:</i> 021-483 2687 <i>Email:</i> taariq.nordien@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S067/ 17	2017-10-11 at 11:00
<p>Additional classrooms: Ashton Secondary; McGregor Primary and Idasvalley Primary Schools; Cape Winelands</p> <p>CIDB Grade: 5GB</p> <p>Functionality: Minimum qualifying threshold = 70%</p> <p>Experience and Standing = 30 Subcontractors = 06 Capability = 16 Approach = 25 Resources 18 Risk Analysis = 05</p> <p><i>Meeting/Briefing Session:</i> Compulsory 22 September 2017, 10:00. On site, Ashton Secondary School.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001 <i>For technical information please contact:</i> T Nordien. <i>Tel:</i> 021-483 2687 <i>Email:</i> taariq.nordien@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S068/ 17	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of replacement school; Woodlands: Heideveld</p> <p>CIDB Grade: 8GB</p> <p>Functionality: Minimum qualifying threshold = 75%</p> <p>Experience and Standing = 20 Subcontractors = 10</p> <p>Capability = 20 Approach = 30</p> <p>Resources = 20</p> <p><i>Meeting/Briefing Session:</i> Compulsory 22 September 2017, 10:00. On site, Woodlands Primary School: Heideveld.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> E Lob. <i>Tel:</i> 021-483 3257 <i>Email:</i> ella.lob@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S066/ 17	2017-10-11 at 11:00
<p>Appointment of Construction company Level 5 GB: For the build of 700 square meter permanent exhibition space at Freedom Park, Gallery of Leaders</p> <p><i>Meeting/Briefing Session:</i> Freedom Park, Gallery of Leaders, Cnr. Koch and 7th Avenue, Salvokop Pretoria 22 September 2017, 10:00. Freedom Park, Gallery of Leaders, Cnr. Koch and 7th Avenue, Salvokop Pretoria.</p> <p><i>Bids obtainable from:</i> Freedom Park, Cnr. Koch and 7th Avenue, Salvokop, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> Freedom Park, Cnr. Koch and 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 3021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Freedom Park Trust: Heritage and Knowledge	FP 06/ 17 HK	2017-10-06 at 11:00
<p>The RAF hereby invites a suitable service providers to provide office space for the RAF Port Elizabeth CSC for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Main Boardroom, 4th Floor, Metropolitan Building, Corner Caxton and Drury Streets, East London 19 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Mrs. Pinky Hlungwani. <i>Tel:</i> (012) 429 5007 <i>Email:</i> pinkyh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Pinky Hlungwani, <i>Tel:</i> (012) 429 5007, <i>Email:</i> pinkyh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Eastern Cape: Road Accident Fund: Public Entity	RAF/ 2017/ 00050	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service.</p> <p>Interested parties are hereby invited to submit offers to purchase the following undeveloped property:</p> <p>TENDER NO: N002-024-E-P-1370: Purchase of Portion 1 of Erf 218 (unregd) Athlone Park – ET.</p> <p>Extent: The extent of the property to be sold is 712m², Present Zoning: The property is zoned "Public Service Infrastructure".</p> <p>Services: The property has no services connected to it and is not fenced.</p> <p>Improvements: The property consists of vacant undeveloped land.</p> <p>Reserve price: R157 500.00 (One hundred and fifty seven thousand five hundred rand).</p> <p>Offers below the reserve price will not be considered.</p> <p>Meeting/Briefing Session: .</p> <p>.</p> <p><i>Bids obtainable from:</i> Manco-Aurecon Joint Venture at 15 Acacia Avenue, Westville, 3629 <i>, Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 5 Acacia Avenue, Westville 3629. Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N002-024-E-P-1370: Purchase of Portion 1 of Erf 218 (unregd) Athlone Park – ET. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the Manco – Aurecon joint Venture.</p> <p><i>For technical information please contact:</i> Mr Johan Els. <i>Tel:</i> 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Property is located in Athlone Park a residential neighbourhood of Amanzimtoti. Travelling on the N2 from Durban take Exit 141 (Moss Kolnik Dr/ KwaMakhutu) off ramp & turn left into Kingsway (R102) and proceed over the robot intersection and take the first left turn into West Road, a cul-de-sac off Kingsway. The property is accessed from West Road. GPS Co-ordinates S30.025600 E30.911746..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N002- 024- E- P- 1370	2017-09-28 at 14:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading Calorifier Plant (01)</p> <p>Meeting/Briefing Session:</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. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> phumeza.mzimvubu@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: De- partment of Health: E.G & Usher Hospi- tal SCM	EG237/ 17/ 18	2017-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Oxygen gas panel and manifold in plant room 6B and 6C, ICU, Main Theatre, Nursery, MER and many other wards. Only contractors registered on ME CIDB category and must have Medical gas certificate invited.</p> <p><i>Meeting/Briefing Session:</i> Bid documents are obtainable from site inspection after signing attendance register. 13 September 2017, 09:30. Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" section, Umlazi, 4031. Mechanical Workshop Building.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8150. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 740/ 17/ 18	2017-09-18 at 11:00
<p>Re-Advertisement of the construction of new local road Ezinyonyane (Bergville RRTF)</p> <p>Tenderer must be registered as grade 2 CE with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenderer must be within Uthukela District. Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 22 September 2017 during working hours(08h00 to 15h00) until 02 October 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Street, Bergville. No Late Comers will be admitted. 04 October 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R190.00 must be paid at the Bank only. Tenderers must produce an original deposit slip on collection of the tender documents.</p> <p>Please Note: The Contractors who bought the tender document previously for this project should not pay the non-refundable deposit. They must come and collect the tender documents at the office. Officials will check on the previous record for verification., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364664, <i>Notes:</i> Construction of Ezinyonyane Road.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 0001/ S/ 1	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advertisement of the construction of Emadongeni Road (L3300)-Ladysmith RRTF</p> <p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 21 September 2017 during working hours(08h00 to 15h00) until 29 September 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 03 October 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents.</p> <p>Please Note: The Contractors who bought the tender document previously for this project should not pay the non-refundable deposit. They must come and collect the tender documents at the office. Officials will check on the previous record for verification, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364656, <i>Notes:</i> Construction of Emadongeni Road (L3300).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 2	2017-10-16 at 11:00
<p>Re-Advertisement of the construction of Hholo Road (L3298)-Ladysmith RRTF</p> <p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 21 September 2017 during working hours(08h00 to 15h00) until 29 September 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 03 October 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents.</p> <p>Please Note: The Contractors who bought the tender document previously for this project should not pay the non-refundable deposit. They must come and collect the tender documents at the office. Officials will check on the previous record for verification, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364656, <i>Notes:</i> Construction of Hholo Road (L3298).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 4	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advertisement of the construction of Bhiliya Road (L3301)-Ladysmith RRTF</p> <p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 90:10 Preference Points. Tender documents will be available as from 21 September 2017 during working hours(08h00 to 15h00) until 29 September 2017 at 15h00.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith. No Late Comers will be admitted. 03 October 2017, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents.</p> <p>Please Note: The Contractors who bought the tender document previously for this project should not pay the non-refundable deposit. They must come and collect the tender documents at the office. Officials will check on the previous record for verification, <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364656, <i>Notes:</i> Construction of Bhiliya Road (L3301).</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Thembelani Malinga. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C232/ 0002/ S/ 3	2017-10-16 at 11:00
<p>THE REHABILITATION OF MZIMKHULU PEDESTRIAN BRIDGE IN CENTOCOW BETWEEN UMPHUMELWENI AND USHABANI VILLAGES</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representative of the employer will take place as stipulated below. 22 September 2017, 11:00. Centocow hospital main entrance and proceed to site (29°57'56.67"S; 29°42'22.04"E) starting at 11h00.</p> <p><i>Bids obtainable from:</i> Department of Transport. Cost Centre Ixopo, 23 High Street, Ixopo, 3276., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of " Province of KwaZulu-Natal" is payable on collection of the tender document, <i>Notes:</i> Contract documents will be available as from the 10h00 on Monday, 18th September 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will be accepted</p> <p><i>For technical information please contact:</i> Mr. V. Ndimeni. Tel: 0333451853. Fax: 0333451856 Email: vuyo.ndimeni@emzansi.co.za. Hours: 08:00 to 16.30.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Ndimeni, Tel: 0333451853, Fax: 0333451856, Email: vuyo.ndimeni@emzansi.co.za, Hours: 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Ixopo Cost Centre	ZNT373/ 3/ 3/ 436/ 4482/ 2017T	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF NEW WASHBAY AND CONCRETE PAVEMENT REHABILITATION AT KZN DEPARTMENT OF TRANSPORT UNDERBERG AREA OFFICE</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representative of the employer will take place as stipulated below. 21 September 2017, 11:00. KZN Department of Transport Area Office Underberg Offices, No 03 Village End Avenue, Underberg, 3257 on thursday, 21st September 2017 starting at 11h00. (29°47'10.17"S , 29°29'45.53"E).</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276.</p> <p><i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of " Province of KwaZulu-Natal" is payable on collection of the tender document, <i>Notes:</i> Contract documents will be available as from the 10h00 on Monday, 18th September 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will be accepted</p> <p><i>For technical information please contact:</i> Mr. V. Ndimeni. <i>Tel:</i> 0333451853. <i>Fax:</i> 0333451856 <i>Email:</i> vuyo.ndimeni@emzansi.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Ndimeni, <i>Tel:</i> 0333451853, <i>Fax:</i> 0333451856, <i>Email:</i> vuyo.ndimeni@emzansi.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Ixopo Cost Centre	ZNT373/ 3/ 3/ 436/ 4483/ 2017T	2017-10-12 at 11:00
<p>THE REHABILITATION OF MZIMKHULU PEDESTRIAN BRIDGE IN CENTOCOW BETWEEN UMPHUMELWENI AND USHABANI VILLAGES</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representative of the employer will take place as stipulated below. 22 September 2017, 11:00. Centocow hospital main entrance and proceed to site (29°57'56.67"S;29°42'22.04"E) starting at 11h00.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of " Province of KwaZulu-Natal" is payable on collection of the tender document, <i>Notes:</i> Contract documents will be available as from the 10h00 on Monday, 18th September 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will be accepted</p> <p><i>For technical information please contact:</i> Mr. V. Ndimeni. <i>Tel:</i> 0333451853. <i>Fax:</i> 0333451856 <i>Email:</i> vuyo.ndimeni@emzansi.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Ndimeni, <i>Tel:</i> 0333451853, <i>Fax:</i> 0333451856, <i>Email:</i> vuyo.ndimeni@emzansi.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Ixopo Cost Centre	ZNT373/ 3/ 3/ 436/ 4482/ 2017T	2017-10-13 at 11:00
<p>THE CONSTRUCTION OF NEW WASHBAY AND CONCRETE PAVEMENT REHABILITATION AT KZN DEPARTMENT OF TRANSPORT UNDERBERG AREA OFFICE</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representative of the employer will take place as stipulated below. 21 September 2017, 11:00. KZN Department of Transport Area Office Underberg Offices, No 03 Village End Avenue, Underberg, 3257 on thursday, 21st September 2017 starting at 11h00. (29°47'10.17"S , 29°29'45.53"E).</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of " Province of KwaZulu-Natal" is payable on collection of the tender document, <i>Notes:</i> Contract documents will be available as from the 10h00 on Monday, 18th September 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ixopo, 23 High Street, Ixopo, 3276.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will be accepted</p> <p><i>For technical information please contact:</i> Mr. V. Ndimeni. <i>Tel:</i> 0333451853. <i>Fax:</i> 0333451856 <i>Email:</i> vuyo.ndimeni@emzansi.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Ndimeni, <i>Tel:</i> 0333451853, <i>Fax:</i> 0333451856, <i>Email:</i> vuyo.ndimeni@emzansi.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Ixopo Cost Centre	ZNT373/ 3/ 3/ 436/ 4483/ 2017T	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Installation of Pipes and Headwalls on D979, D335, P77 & D2386 in the Vulamehlo RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 19th September 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00. 19 September 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 11th September 2017 till Monday 18th September 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425397.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0182/ S/ 3/ 2017- 18	2017-10-06 at 11:00
<p>The Installation of Pipes and Headwalls on D970, D1038, D145 & D962 in the Vulamehlo RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 19th September 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00. 19 September 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 11th September 2017 till Monday 18th September 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425402.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0037/ S/ 3/ 2017- 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RETENDER - The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1717 Contract 1 in the Ulundi Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Thursday the 21st September 2017 starting at 10h00. 21 September 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash, bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' or proof of purchase of the cancelled tender document is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 11 September 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2109/S/1/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2109/ S/ 1/ 2017T	2017-10-05 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Labour Intensive Construction of Efele School Access Road in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 6 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Thursday the 21st September 2017 starting at 10h00. 21 September 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 11 September 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport. Identification Details: Contract No. ZNT373/C265/EPWP/102/S/1/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363. <i>Fax:</i> 0862422799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ EPWP/ 102/ S/ 1/ 2017T	2017-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Knight Piésold was appointed by the South African National Roads Agency SOC Ltd (SANRAL) to undertake Consulting Engineering Services for the N2 Wild Coast Toll Highway Section 20 between the Msikaba River Bridge and the Mtentu River Bridge. The project is in the province of the Eastern Cape and in the district municipality of OR Tambo. The appointment includes the preliminary and detailed design and construction monitoring for a Greenfields section of the N2 Wild Coast Toll Highway.</p> <p>A Road Safety Audit is therefore required as follows:</p> <ul style="list-style-type: none"> • Preliminary Design - Stage 1: Evaluation of the preliminary design • Detail Design – Stage 3: Review of the detailed design drawings and any changes since Stage 2 of the audit process. <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will NOT take place. . N/A.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Friday, 08 September 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> Mrs Waseemah Isaacs. <i>Tel:</i> 021 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> wisaacs@knightpiesold.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> MclachlanC@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 200- 2016/ 3F- SA</p>	<p>2017-10-06 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Knight Piésold was appointed by The South African National Roads Agency (SOC) Limited (SANRAL) for the provision of Consulting Engineering services for the N2 Wild Coast toll Highway Section 20 between the Msikaba River Bridge and the Mtentu River Bridge.</p> <p>This project is in the province of the Eastern Cape and in the district municipality of O R Tambo.</p> <p>The approximate programme for the main consultant is for design and construction documentation to be completed by August 2017 for the relocations Contract, March 2018 for the local (community) access roads contract and March 2018 for the main works contract. This will be followed by supervision of the relocation and access roads contract of 30 and 40 weeks respectively and supervision of the main works contract of 30 months.</p> <p>It is a prerequisite of SANRAL (the Client) that the Main Consulting Engineering Company (the Employer) sublets a portion of the service to a Targeted Enterprise Consulting Engineering Company (the Service Provider).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. At least 1 (one) technical competent person representing the Tenderer shall attend the Tenderer's Clarification Meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 20 September 2017, 10:00. The South African National Roads Agency SOC Ltd. 20 Shoreward Drive (opp. Bay West mall), Bay West, Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Friday, 08 September 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. <i>For technical information please contact:</i> Mr Andrew Cleghorn. <i>Tel:</i> 021 555 0400. <i>Fax:</i> 021 555 0669 <i>Email:</i> acleghorn@knightpiesold.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> MclachlanC@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 200- 2016/ 3F/ SUB01</p>	<p>2017-10-06 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AURECON CONSORTIUM was appointed by The South African National Roads Agency (SOC) Limited (SANRAL) for the provision of Consulting Engineering services for the N2 Wild Coast toll Highway Section 20 between the Lingeni Intersection (km 15.40) and the Msikaba River Bridge (km 33.02).</p> <p>This project is in the province of the Eastern Cape and in the district municipality of O R Tambo.</p> <p>The approximate programme is for design and construction documentation to be completed by August 2017 for the relocations Contract, March 2018 for the local (community) access roads contract and March 2018 for the main works contract.</p> <p>This will be followed by supervision of the relocation and access roads contract of 30 and 40 weeks respectively and supervision of the main works contract of 24 months.</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. 20 September 2017, 10:00. The South African National Roads Agency SOC Ltd. 20 Shoreward Drive (opposite Baywest Mall Entrance 4a) Bay West, Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Friday, 08 September 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. <i>For technical information please contact:</i> Mr Peter Graham. <i>Tel:</i> (041) 503 3900. <i>Fax:</i> 086 600 4037 <i>Email:</i> Peter.Graham@aurecongroup.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> MclachlanC@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 200- 2016/ 1F/ SUB01</p>	<p>2017-10-06 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) appointed Aurecon Consortium to provide professional services relating to Package 4, the Wild Coast Toll Highway on the National Route 2 section 20 between Lingeni Intersection (km 15.40) and the Msikaba River Bridge (km 33.02).</p> <p>The Project is located within the Eastern Cape region and falls within the Ingquza Hill Local municipality of the O R Tambo District</p> <p>The project brief for the N2 section 20 includes the upgrading of the district road between the Lingeni Intersection (km 15.40) to km 26.00 and the construction of a new road between km 26.00 and the Msikaba Bridge (km 33.02). The project scope includes the concept, preliminary and detail design of the proposed facilities.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will NOT take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. . N/A.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Friday, 08 September 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. <i>For technical information please contact:</i> Ms Tashna Margo. <i>Tel:</i> (021) 526 9458. <i>Fax:</i> (021) 526 9500 <i>Email:</i> Tashna.Margo@aurecongroup.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> MclachlanC@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/ 1F- SA	2017-10-06 at 14:00
<p>Aurecon South Africa (Pty) Ltd invites tenders on behalf of the Applicant, the South African National Roads Agency SOC limited, for the Subservice of managing the environmental application processes for the N2 Wild Coast Toll Highway Section 20 between the Lingeni Intersection (Km 15.40) and the Msikaba Bridge (Km 33.02). This project is located within the Eastern Cape in the in the district municipality of O R Tambo District and the local municipality of Ingquza Hill. The approximate programme is for design and construction documentation to be completed by November 2017, followed by supervision of 24 months, commencing June 2018.</p> <p>The Applicant is committed to transformation, employment equity and staff advancement, and to supporting black economic empowerment.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will NOT take place. . N/A.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Friday, 08 September 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. <i>For technical information please contact:</i> Mr Gerhard Maritz. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> (021) 526 9500 <i>Email:</i> gerhard.maritz@aurecongroup.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Mclachlan, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> MclachlanC@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/ 1ENV	2017-10-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEOTECHNICAL DRILLING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE N2 SECTION 18 BETWEEN VIEDGESVILLE (km 65.6) AND MTHATHA (km 85)</p> <p><i>Meeting/Briefing Session:</i>No tender clarification meeting will take place. . N/A.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Monday, 11 September 2017.during office hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder. <i>Tel:</i> (043) 706 3600. <i>Fax:</i> (043) 721 0141 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D ADAMS, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> adamsd@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Soc Limited: Southern Region</p>	<p>NRA N.002- 180- 2018/ 1D- SS1</p>	<p>2017-10-03 at 14:00</p>
<p>THE PERIODIC MAINTENANCE (MILL AND REPLACE) OF NATIONAL ROUTE 2 SECTION 1 FROM EAST OF BADEN POWELL INTERCHANGE AT KM 29.0 TO EAST OF THE BROADWAY BOULEVARD INTERCHANGE AT KM 40.2</p> <p><i>Meeting/Briefing Session:</i>The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 September 2017, 10:00. SANRAL Offices, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Johan van Heerden. <i>Tel:</i> 021 936 7600. <i>Fax:</i> 021 936 7611 <i>Email:</i> johan.vanheerden@rhdhv.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Tenderers should have a CIDB contractor grading designation of 9CE. Tenders from tenderers with a CIDB contractor grading designation of 8CEPE or lower will not be accepted. The successful tenderer will subcontract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s)..</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>N.002- 010- 2017/ 9</p>	<p>2017-10-06 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to be done for UPS system in ICU as per scope of work. Only contractors registered on EE CIDB category.</p> <p><i>Meeting/Briefing Session:</i> Bid documents are obtainable from site inspection after signing attendance register. 12 September 2017, 09:30. Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" section, Umlazi, 4031. Electrical Workshop Building..</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Z. C. Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 742/ 17/ 18	2017-09-18 at 11:00
<p>Replace the entire condenser coil unit in the Main Kitchen for cold room no. 03</p> <p><i>Meeting/Briefing Session:</i> Bid documents are obtainable from site inspection after signing attendance register. 12 September 2017, 09:30. Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" section, Umlazi, 4031. Electrical Workshop Building..</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Z. C. Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 743/ 17/ 18	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREAS: ELECTRICAL REPAIRS, INSTALLATIONS & MAINTENANCE OF LOW VOLTAGE SYSTEMS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5EB or 5 EP or higher. Potentially Emergency Enterprise 4EB PE or 4 EP PE or higher.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 25; Reference from clients/consultants - 15; Qualifications 25; Competence of key person- 35</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, 2, or 3</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. 20 September 2017, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET: NORTH END: ON THE 20TH OF SEPTEMBER 2017 AT 11:00: GROUND FLOOR:..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> 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. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. THULANI SIBANGELA. <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET01/ 2017</p>	<p>2017-10-03 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Service x 3 months x 13 staff</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 28 September 2017, 11:00. Venue: Stanger Hospital , Contact Person: Mr L. Mnumndum Contact number: 032 437 6147</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available at site meeting</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. <i>For technical information please contact:</i> Mr L. Mnumndum. <i>Tel:</i> 032 437 6147. <i>Hours:</i> 08h00 - 15h30. <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 59- 17/ 18	2017-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Security Service Providers to provide security services at Ezemvelo KZN Wildlife (Rhino Reserves) for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Bidders must sign the compulsory attendance register and ensure the bid document is stamped as the unstamped document will not be considered. Failing to sign a compulsory attendance register on a briefing day will result to the bid being disregarded for evaluation processes. 20 September 2017, 11:00. Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202.</p> <p><i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202 as from Monday, 18 September 2017, Bid Documents will be sold from 10:00 am to 16:00 and on Friday's 10:00 to 13:00., <i>Cost of Documents:</i> R300.00, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202, tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202, tender box situated outside the reception.</p> <p><i>For technical information please contact:</i> Mr Jeffrey Makwala. <i>Tel:</i> 033 854 1512. <i>Fax:</i> 086 532 9990 <i>Email:</i> Jeffrey.Makwala@kznwildlife.com. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16h00.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 22/ 2017	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Security Service Providers to provide security services at Ezemvelo KZN Wildlife (East Region) for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Bidders must sign the compulsory attendance register and ensure the bid document is stamped as the unstamped document will not be considered. Failing to sign a compulsory attendance register on a briefing day will result to the bid being disregarded for evaluation processes. 20 September 2017, 11:00. Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202.</p> <p><i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202 as from Monday, 18 September 2017, Bid Documents will be sold from 10:00 am to 16:00 and on Friday's 10:00 to 13:00., <i>Cost of Documents:</i> R300.00, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3202 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg 3202 tender box situated outside the reception.</p> <p><i>For technical information please contact:</i> Mr Jeffrey Makwala. <i>Tel:</i> 033 854 1512. <i>Fax:</i> 086 532 9990 <i>Email:</i> Jeffrey.Makwala@kznwildlife.com. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16h00.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 23/ 2017	2017-10-09 at 11:00
<p>Appointment of Security Service Providers to provide security services at Ezemvelo KZN Wildlife (West Region) for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Bidders must sign the compulsory attendance register and ensure the bid document is stamped as the unstamped document will not be considered. Failing to sign a compulsory attendance register on a briefing day will result to the bid being disregarded for evaluation processes. 20 September 2017, 11:00. Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202.</p> <p><i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg, 3202 as from Monday, 18 September 2017, Bid Documents will be sold from 10:00 am to 16:00 and on Friday's 10:00 to 13:00., <i>Cost of Documents:</i> R300.00, <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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3202 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to Queen Elizabeth Park, 01 Peter Brown Drive, Montrose, Pietermaritzburg 3202 tender box situated outside the reception.</p> <p><i>For technical information please contact:</i> Mr Jeffrey Makwala. <i>Tel:</i> 033 854 1512. <i>Fax:</i> 086 532 9990 <i>Email:</i> Jeffrey.Makwala@kznwildlife.com. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelasb@kznwildlife.com, <i>Hours:</i> 08h00- 16h00.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 24/ 2017	2017-10-09 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>APPOINTMENT OF A PANEL OF SILVICULTURE CONTRACTORS</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 18 September 2017, 11:00. Komatiland Forests, 10 Streak Street, Nelspruit</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 R1000.00 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 041-2017 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> Ayanda Madikizela. <i>Tel:</i> (012) 436 6302 <i>Email:</i> ayanda@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> (012) 436 6302, <i>Email:</i> ayanda@safcol.co.za</p> <p>Final date for enquiries: 03 October 2017..</p>	National: SAFCOL (SOC) Ltd: FORESTS	RFB 041- 2017	2017-10-06 at 12:00
<p>PROVISION OF PRINTING SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). 22 September 2017, 10:00. Jewel City, Corner Main and Phillips Street, Doornfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 fox street, entrance Cnr Phillip and Main street, Doornfontein. Johannesburg., <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Jewel City, 251 Fox street, South African Diamond and Precious Metals Regulator or. Under no circumstances will late bids be accepted.</p> <p><i>For technical information please contact:</i> Ms Pateka Maka. <i>Tel:</i> 011 223 7000. <i>Fax:</i> N/A <i>Email:</i> Patekam@sadpmr.co.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Qaphela Ntshobane/ Ms Violet Masaele/ Mr James Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> Qaphelan@sadpmr.co.za/Violetm@sadpmr.co.za, Jamesm@sadpmr.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>All correspondences to be strictly directed to Supply Chain Management..</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR/ 02/ 2017/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PRINTING SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). 22 September 2017, 10:00. Jewel City, Corner Main and Phillips Street, Doornfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 fox street, entrance Cnr Phillip and Main street, Doornfontein. Johannesburg., <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash or EFT</p> <p><i>Post or Deliver Bids to:</i> Jewel City, 251 Fox street, South African Diamond and Precious Metals Regulator or. Under no circumstances will late bids be accepted.</p> <p><i>For technical information please contact:</i> Ms Pateka Maka. <i>Tel:</i> 011 223 7000. <i>Fax:</i> N/A <i>Email:</i> Patekam@sadpmr.co.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Qaphela Ntshobane/ Ms Violet Masaele/ Mr James Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> Qaphelan@sadpmr.co.za/Violetm@sadpmr.co.za, Jamesm@sadpmr.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>All correspondences to be strictly directed to Supply Chain Management..</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR/ 02/ 2017/ 18	2017-10-09 at 11:00
<p>Westcol hereby invite bids from established, registered providers to provide physical security services (guards) to one or more of the following Westcol campuses for a period of 12 months.</p> <p>Krugersdorp;</p> <p>Krugersdorp West;</p> <p>Randfontein;</p> <p>Magaliesburg;</p> <p>Carletonville.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection:</p> <ul style="list-style-type: none"> • Carletonville Campus: 19 September 2017 09:00 – 12:00; • Randfontein Campus: 20 September 2017 09:00 – 12:00; • Corporate Office Park: 20 September 09:00 – 14:00; • Thuba Makote Campus: 21 September 09:00 – 12:00 (Magaliesburg); • Krugersdorp Campus: 22 September 09:00 - 12:00; • Krugersdorp West Campus: 22 September 09:00 – 13:30.. <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0004	2017-09-29 at 10:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DSP Analysis on seawater.....x8</p> <p>DSP Analysis on plankton cells.....x8</p> <p>ASP Analysis on mussel tissue.....x40</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> Grant Pitcher. <i>Tel:</i> 021 430 7015 <i>Email:</i> GrantP@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</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: Aquaculture Research	RFQ000188	2017-09-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 15 September 2017, 11:00. VWL Building- Mezanine Floor, Room 1 122 Madiba Street, Cnr Madiba Street & Paul Kruger Street, Pretoria</p> <p><i>Bids obtainable from:</i> VWL Building 122 Madiba Street, Pretoria</p> <p><i>Post or Deliver Bids to:</i> VWL Building 122 Madiba Street, Cnr Madiba Street & Paul Kruger Street Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Raeesa Ishmail / Hope Matolo. <i>Tel:</i> 082 476 8292 / 082 315 0576 <i>Email:</i> raesai@dac.gov.za / hopem@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 07/ 17- 18	2017-10-06 at 11:00
<p>Invitation to bid for the implementation evaluation of the Electronic Content Management (ECM) System in the Western Cape Government</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Thursday 14 September 2017 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: 6th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session 14 September 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Mr Ruben Botha. <i>Tel:</i> (021) 483 8883 <i>Email:</i> Ruben.Botha@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (086) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal.</p>	Western Cape: Department of Cultural Affairs and Sport: Enterprise Content Management	5/ 1/ 3 CAS 05/ 2017	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PANEL OF A PRE-QUALIFIED EXTERNAL LEGAL SERVICE PROVIDERS FOR THE GAUTENG DEPARTMENT OF e-GOVERNMENT FOR THE PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING @ AUDITORIUM, GROUND FLOOR, 75 FOX STREET, IMBUMBA HOUSE, MARSHALLTOWN</p> <p>Failure to attend the compulsory briefing session will disqualify the bidders tender 15 September 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Quendoline Mathaba. <i>Tel:</i> (011) 689-6264. <i>Fax:</i> N/A <i>Email:</i> quendoline.mathaba@gauteng.gov.za. <i>Hours:</i> 7 AM to 16 PM.</p> <p><i>For completion of bid documents please contact:</i> Peter Jonas, <i>Tel:</i> (011) 689-6956, <i>Fax:</i> n/a, <i>Email:</i> peter.jonas@gauteng.gov.za, <i>Hours:</i> 8 AM to 16 PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: SUPPLY CHAIN MANAGEMENT	GT/ GDeG/ 90/ 2017	2017-09-29 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE SAMPLING, TESTING AND ANALYSIS OF OIL TO ESTABLISH PCB CONCENTRATION/LEVEL IN EQUIPMENT OWNED BY MUNICIPALITIES LICENSED TO DISTRIBUTE ELECTRICITY</p> <p><i>Meeting/Briefing Session:</i></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 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> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Salome Margaret Molefe/ Mangaka Mahlako. <i>Tel:</i> (012) 399 9845/ 9850 <i>Email:</i> SMolefe@environment.gov.za / MMahlako@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE	E 1417	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The establishment of a Panel of Auditors to offer Assurance Services and Value for Money (VfM) /Performance Audits for the Department's Expanded Public Works Programmes, for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i></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 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> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Mokotedi Thage. <i>Tel:</i> 012-399 9663 <i>Email:</i> mthage@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: EPIP	E 1416	2017-09-22 at 11:00
<p>The appointment of Auditing Firm to serve as a Principal Auditor for planning, organizing, leading, co-ordination and control of the work to be done by the Departments Expanded Public Works Programmes Panel of Auditors, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></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 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> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Mokotedi Thage. <i>Tel:</i> 012-399 9663 <i>Email:</i> mthage@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: EPIP	E 1415	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC 0118/2017: REQUEST FOR PROPOSALS TO BE SELECTED AS A LONG TERM PARTNER(S) FOR AN INTERVENTION IN IMPROVING THE PATIENT WAITING EXPERIENCE (IPWE) AT HEALTH FACILITIES IN THE WESTERN CAPE FOR A TEN (10) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY INFORMATION SESSION TO ACQUAINT THEMSELVES WITH THE SCOPE OF THE SERVICE TO BE PROVIDED AS DETAILED IN THE BID SPECIFICATIONS.</p> <p>NB: NO LATE BIDDERS WILL ALLOWED. 18 September 2017, 13:00. Klein Schuur Exhibition Hall, E Floor, New Main Building, Grootte Schuur Drive, Grootte Schuur Hospital, Observatory, 7935, Western Cape Ms.Raeesa October - 021 483 0815.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms M Bell. <i>Tel:</i> 021 483 8209 <i>Email:</i> Mandi.Bell@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0118/2017	2017-10-09 at 11:00
<p>PROVISION OF MICROSOFT TRAINING TO EMPLOYEES WITHIN DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mrs Ntombomzi Albertus. <i>Tel:</i> 021 483 6108 <i>Email:</i> Ntombomzi.Albertus@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC087/2017	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Anti-Corruption Strategy Drafting Team</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 September 2017, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Mr J Rathebe. <i>Tel:</i> 0123120114 <i>Email:</i> joy@dpme.gov.za. <i>Hours:</i> 7:30-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 09- 2017/ 18	2017-09-29 at 12:00
<p>Department of Defence: Lenz Military Base: DMRS: Replacement and upgrade of Civil Engineering Services: Procurement of Professional Services: Built Environment: Civil Engineering</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 September 2017, 10:00. Lenz Military Base, Extended south end of Route R558 at the Main Entrance..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 September 08.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Tlolane. <i>Tel:</i> (011) 713-6074 or 071 582 0686. <i>Fax:</i> (011) 339 -1698 <i>Email:</i> tebogo.tlolane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No. 3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 26	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN TWO HUNDRED AND SEVENTY (270) AVMP CONTRACT WORKERS IN LIMPOPO PROVINCE ON A SUSTAINABLE LAND UTILISATION NQF LEVEL 1 OVER A PERIOD OF (4) DAYS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R50, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number:(196)2017/18</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE QUOTATION BOX WHICH IS IDENTIFIED AS THE "QUOTATION/ BOX SITUATED AT THE RECEPTION." THE QUOTATIONBOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF QOUTES</p> <p><i>For technical information please contact:</i> MR K MATHABA.. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jabu Mahlangu/ Mrs Judith Meso/Mr William Mashegoane, <i>Tel:</i> (012) 312 8309/8105/8516, <i>Fax:</i> (012) 323 7235, <i>Email:</i> jabu.mahlangu@drdlr.gov.za / judith.meso@drdlr.gov.za/william.mashegoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CD; RURAL DISASTER MITIGATION	5/ 2/ 1/ 2(196)17/ 18	2017-09-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN TWO HUNDRED AND SEVENTY (270) AVMP CONTRACT WORKERS IN LIMPOPO PROVINCE ON WASTE MANAGEMENT NQF LEVEL 1 OVER A PERIOD OF FOUR (4) DAYS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R50, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number:(195)2017/18</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE QUOTATION BOX WHICH IS IDENTIFIED AS THE "QUOTATION/ BOX SITUATED AT THE RECEPTION." THE QUOTATIONBOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF QOUTES</p> <p><i>For technical information please contact:</i> MR K MATHABA.. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Doreen Tshabalala / Mrs Judith Meso/Mr William Mashegoane, <i>Tel:</i> (012) 312 9794/8105/8516, <i>Fax:</i> (012) 323 7235, <i>Email:</i> doreen.tshabalala@drdlr.gov.za / judith.meso@drdlr.gov.za/william.mashegoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CD; RURAL DISASTER MITIGATION	5/ 2/ 1/ 2(195)17/ 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN ONE HUNDRED AND ELEVEN (111) AVMP CONTRACT WORKERS IN MKHUMBANE AND MZIYONKE VILLAGE IN UTHUKELA DISTRICT MUNICIPALITY IN KWAZULU NATAL PROVINCE ON CREATION OF GABIONS NQF LEVEL 2 OVER A PERIOD OF FOUR (5) DAYS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R50, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number:(194)2017/18</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE QUOTATION BOX WHICH IS IDENTIFIED AS THE "QUOTATION/ BOX SITUATED AT THE RECEPTION." THE QUOTATIONBOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF QOUTES</p> <p><i>For technical information please contact:</i> MR K MATHABA.. <i>Tel:</i> (012) 312 9934 <i>Email:</i> kennedy.mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dorah Makwela/ Mrs Judith Meso/Mr William Mashegoane, <i>Tel:</i> (012) 312 9304/8105/8516, <i>Fax:</i> (012) 323 7235, <i>Email:</i> dorah.makwela@drdlr.gov.za / judith.meso@drdlr.gov.za/william.mashegoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CD; RURAL DISASTER MITIGATION	5/ 2/ 1/ 2(194)17/ 18	2017-09-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN THE NATIONAL LAND TRANSPORT INFORMATION SYSTEM (NLTI) IN TERMS OF THE NATIONAL LAND TRANSPORT ACT NO 5 OF 2009.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Nonhlanhla Nkosi. <i>Tel:</i> 012 309-3801. <i>Fax:</i> 012 309-3590 <i>Email:</i> nnkosi@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 05/ 2017/ PT	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE TRAVEL MANAGEMENT COMPANY TO PROCURE THE DEPARTMENT'S TRAVEL, ACCOMMODATION AND CONFERENCING REQUIREMENTS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 September 2017, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, FISH EAGLE BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Ashrini Singh. <i>Tel:</i> 012 309-3873 <i>Email:</i> SinghA@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICER	DOT/ 04/ 2017/ COO	2017-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE TRAVEL MANAGEMENT COMPANY TO PROCURE THE DEPARTMENT'S TRAVEL, ACCOMMODATION AND CONFERENCING REQUIREMENTS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 September 2017, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, FISH EAGLE BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Ashrini Singh. <i>Tel:</i> 012 309-3873 <i>Email:</i> SinghA@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICER	DOT/ 04/ 2017/ COO	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR IT SECURITY VALNERABILITY ASSESSMENT AND PENETRATION TESTING PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 September 2017, 10:00. DEPARTMENT OF TRANSPORT, CFO 'S BOARDROOM..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Masego Kgwadi. <i>Tel:</i> 012 309-3950 <i>Email:</i> kgwadim@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: INTERNAL AUDIT	DOT/ 06/ 2017/ IA	2017-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services for the Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the DLCA Conference Room, 459B Tsitsa street, Pretoria, 0048 on the 21st September 2017 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 20 September 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria, 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 29 September 2017 at 11:00.</p> <p><i>For technical information please contact:</i> Lufuno Lifhiga. <i>Tel:</i> 012 347 2522 <i>Email:</i> Lufuno.Lifhiga@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Evelin Mahlangu/ Tshimologo Seperepere, <i>Tel:</i> 012 347 2522, <i>Email:</i> Evelin.Mahlangu@dlca.gov.za/Tshimologo.Seperepere@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: RISK AND GOVERN- ANCE	DLCA/ 2017/ 03	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services for the Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the DLCA Conference Room, 459B Tsitsa street, Pretoria, 0048 on the 20th September 2017 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 20 September 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 29 September 2017 at 11:00.</p> <p><i>For technical information please contact:</i> Lufuno Lifhiga. Tel: 012 347 2522 Email: Lufuno.Lifhiga@dlca.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Evelin Mahlangu/Tshimologo Seperepere, Tel: 012 347 2522, Email: Evelin.Mahlangu@dlca.gov.za/Tshimologo.Seperepere@dlca.gov.za, Hours: 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: RISK AND GOVERNANCE	DLCA/ 2017/ 03	2017-09-29 at 11:00
<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 seeks to enter into a contract with a suitable service provider who will ensure the provision of the Short Message Service (SMS) and all related services for its ICT environment in order to attain improved communication mechanisms. The scope includes SMS messaging, system compatibility, short codes and messaging coverage. Through this procurement DTPC seeks the ability to send all staff and customers an SMS on their cellular phones which will extend value-adding services provided by cellular technologies and their integration into DTPC systems.</p> <p>It is a condition of this bid that only African Black EME or QSE are eligible to tender for this contract.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 21 September 2017, 13:00. 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 on 21st September 2017 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 11th September 2017 until 20th September 2017 during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, Dube TradePort, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1, 000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/13/CEO/07" and must clearly identify the Bidder, e.g. "ABC Consortium",. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 02nd October 2017. Documents should be clearly marked "Proposals for the provision of Short Message Services (SMS) for a period of three (3) years"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</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..</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 13/ CEO/ 07/ 2017	2017-10-02 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 seeks to establish a panel of ICASA registered service providers to provide broadband, dark fiber, layer 2 connectivity and voice services to DTPC on an adhoc basis. DTPC aims to contract as many providers as possible in order to achieve flexibility in meeting its customer requirements for bandwidth. The scope includes six (6) panel categories, which are Broadband Internet (Business and Offsite), Transit Peering Internet, Dark Fiber, Layer 2 connectivity, Voice services and Colocation (rack space)</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 11th September 2017 until 26th September 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, Dube TradePort, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1, 000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/14/ICT/07” and must clearly identify the Bidder, e.g. “ABC Consortium”, <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 02nd October 2017. Documents should be clearly marked “Broadband and Voice Panel”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Proposals will be evaluated on administrative and technical compliance including proof of ICASA license/accreditation. There will be no technical evaluations.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: I Connect</p>	<p>DTP/ RFP/ 14/ ICT/ 07/ 2017</p>	<p>2017-10-02 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.</p> <p>Dube TradePort Corporation wishes to appoint a suitably qualified service provider to provide multi-disciplinary professional services to undertake establishment of an industrial township for the Automotive Supplier Park situated in Illovo South, South of Durban. The project tasks include but are not limited to:</p> <ul style="list-style-type: none"> • Land development preparation in terms of Environmental Authorisation, and zoning; • Securing all the relevant statutory approvals, and preliminary design of infrastructure; • Front end engineering for business case approval for the implementation phase of bulk infrastructure including serviced stands, road networks, safety and security and any ancillary structures or works. It is a condition of this bid that the tenderer must subcontract a minimum of 40% of the contract to an EME or QSE company (ED Partner) that is at least 51% black African owned company. <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN on the 19th September 2017 at 11:00. 19 September 2017, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 11th September 2017 to 18th September 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/16/IFR/07" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 29th September 2017. Documents should be clearly marked "TOWNSHIP ESTABLISHMENT FOR THE KWAZULU NATAL AUTOMOTIVE SUPPLIER PARK"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</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: Development Planning & Infrastructure	DTP/ RFP/ 16/ IFR/ 07/ 2017	2017-09-29 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. As a master developer, with ongoing developments and operations, DTPC would like to appoint a panel of seven (7) suitably qualified Environmental Assessment Practitioners (EAPs) and six (6) Specialist Environmental Ecologists (terrestrial and aquatic) for a 3 year period to undertake various Environmental Impact Assessment (including Basic Environmental Impact Assessment and Water User Licence Applications) and specialist studies (including but not limited to wetland studies, fauna and flora) as and when required during the next 3-year period. These studies are required in terms of permits in line with the National Environmental Act (Act No. 107 of 1998) and National Water Act (Act No.36 of 1996) for all developments within the DTP precinct. It is a condition of this bid that the tenderer must subcontract a minimum of 30% of the contract to an African female owned company.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal on, 22nd September 2017 at 13:00. 22 September 2017, 13:00. DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 11th September 2017 to 21st September 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/12/IFR/07" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 03rd October 2017. Documents should be clearly marked "A PANEL OF ENVIRONMENTAL ASSESSMENT PRACTITIONERS (EAPS) TO UNDERTAKE VARIOUS ENVIRONMENTAL IMPACT ASSESSMENT AND SPECIALIST ENVIRONMENTAL STUDIES FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</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: Development Planning & Infrastructure	DTP/ RFP/ 12/ IFR/ 07/ 2017	2017-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refer to www.dubetradeport.co.za for more information on DTPC. DTPC maintains a high level of security on its IT platform. DTPC invites proposals from suitably qualified and experienced bidders to maintain and support the security posture including: hardware and software maintenance renewal for the DTPC Checkpoint firewalls, two year hardware and software maintenance renewal for DTPC Fortigate firewalls and three year managed services support contract that covers both Checkpoint and Fortigate security devices for Dube TradePort Corporation a three year period.</p> <p>Summary of Requirements: • Fortigate FG-900D - Perimeter Firewall renewals • Checkpoint CPAP-SG12200-NGFW - Data Center Firewall renewals.</p> <p>The intention is to contract with one or more service providers who can provide these services. Service Providers may respond to one or more categories. It is a condition of this bid that only EME / QSE companies are eligible to tender specifically for Fortigate Firewall renewals. In a JV arrangement, Fortigate Firewalls renewals can only be executed by an EME / QSE.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 21 September 2017, 15:00. 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 on 21st September 2017 at 15:00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 11th September 2017 until 20th September 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1, 000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/09/ICT/06” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions available, <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 03rd October 2017. Documents should be clearly marked “PROVISION OF FIREWALL MAINTENANCE AND SUPPORT FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</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..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 09/ ICT/ 06/ 2017	2017-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/LL_COMPLIANCE2017/CON921</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 37 half-day seminars on Complying with Changes in Legislation to 2500 employees of Fasset member companies in all 9 provinces in South Africa.</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 Pendering Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Lauren Derman. Tel: 011 476 8570. Fax: 011 476 5756 Email: lauren.derman@fasset.org.za. Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, Tel: 011 476 8570, Fax: 011 476 5756, Email: bomkazi.mnombeli@fasset.org.za, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ LLCOMPLIANC/ CON921	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal (RFP) from interested, competent and experienced service providers to conduct comprehensive research for the Craft sector or Creative industries in the Free State Province of South Africa.</p> <p><i>Meeting/Briefing Session:</i> Briefing session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 15 September 2017 at 11:00. 15 September 2017, 11:00. Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 15 September 2017 at 11h00..</p> <p><i>Bids obtainable from:</i> FDC, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za, www.etenders.gov.za, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> FDC, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> FRANK TLHOMELANG. <i>Tel:</i> 051 400 0800 <i>Email:</i> frank@fdc.co.za</p> <p><i>For completion of bid documents please contact:</i> NTOMBI MTIMKULU, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: SUPPLY CHAIN MANAGEMENT	FDC BID NO. 002/ 2017	2017-09-29 at 12:00
<p>Request for proposal (RFP) from competent and highly experienced service providers to provide product development training to existing SMMEs in Craft Sector (Creative Industries) in Mangaung, Lejweleputswa and Fezile Dabi Districts in the Free State Province of South Africa.</p> <p><i>Meeting/Briefing Session:</i> Briefing session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 15 September 2017 at 11:00. 15 September 2017, 14:00. Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 15 September 2017 at 14:00..</p> <p><i>Bids obtainable from:</i> FDC, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za, www.etenders.gov.za, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> FDC, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> FRANK TLHOMELANG. <i>Tel:</i> 051 400 0800 <i>Email:</i> frank@fdc.co.za</p> <p><i>For completion of bid documents please contact:</i> NTOMBI MTIMKULU, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: SUPPLY CHAIN MANAGEMENT	FDC BID NO. 003/ 2017	2017-09-29 at 12:00
<p>Appointment of a service provider for the Films and sound production of the 700 meter square permanent exhibition space at Freedom Park, Gallery of Leaders.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 22 September 2017, 10:30. Freedom Park, Gallery of leaders.</p> <p><i>Bids obtainable from:</i> Cnr Koch and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria. Cnr. Koch and 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4003, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Freedom Park Trust: Heritage & Knowledge	FP 03/ 17 HK	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a consultant/service provider to manage and track cash/voucher disbursements to 20,000 young women and girls in the King Cetshwayo District and develop, manage, and implement a biometric-based, data management and reporting system that must have the functionality to record multiple services against an individual beneficiary, preferably at different time points.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Request for Proposal Documents may be downloaded for free from KZN Treasury's Website from 08 September 2017 by following the following link: http://www.kzntreasury.gov.za/Newsroom/Other%20Articles/GLOBAL%20FUND.aspx, <i>Notes:</i> Applications will only be accepted from legally registered organizations and individuals in possession of valid South African ID/Permits.</p> <p><i>Post or Deliver Bids to:</i> Submission of Proposals: The proposal should be saved as a PDF file and submitted via email to the following address siresha.moodley@kzntreasury.gov.za and a copy to esther.mungai@kzntreasury.gov.za or. Documents can be hand delivered to :Ms Siresha Moodley, Finance Officer:KZN Global Fund Supported Programme, Maritzburg Arch Lifestyle Centre, 39/45 Chief Albert Luthuli Street, Pietermaritzburg,KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Ms Leevani Pillay. <i>Tel:</i> 033 260 7800 <i>Email:</i> leevani.pillay@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Esther Mungai, <i>Tel:</i> 033 260 7800, <i>Email:</i> esther.mungai@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Proposal must clearly marked with the following in the subject line (if emailed)/on sealed envelope (if hand delivered): Ref: GF085/08/2017: Technical Assistance to Kwa-Zulu Natal Global Fund Supported Programme for provision of a cash/voucher disbursement system and biometric based monitoring system.</p>	KwaZulu-Natal: KZN Treasury: KZN GLOBAL FUND SUPPORTED PROGRAMME	GF085/ 08/ 2017	2017-09-15 at 16:00
<p>Appointment of a service provider to provide Secretariat services to the MQA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Angela Lehobe. <i>Tel:</i> 011 547 2608 <i>Email:</i> AngelaL@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Min- ing Qualifications Authority: SECRE- TARIAT SERVICES	MQA/ 39/ 17- 18	2017-10-16 at 11:00
<p>SUPPLY AND CONFIGURE THE STATE-OF-THE-ART NEXT GENERATION FIREWALL SOLUTION</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 21 September 2017, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Mintek Auditorium, Ground floor</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK10/ 2017	2017-10-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PERFORM ADVERTISING AND MEDIA BUYING AGENCY FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS AVAILABLE ON THE E-TENDER PORTAL & ON NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR445.09.17 (b) SERVICE PROVIDER TO PERFORM ADVERTISING AND MEDIA BUYING AGENCY FOR A PERIOD OF 36 MONTHS <i>For technical information please contact:</i> RISHANA SINGH. <i>Tel:</i> 011 554 2858 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00. <i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2700, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: EDUCATION AND COMMUNICATIONS	NCR445.09.17	2017-10-03 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE INVESTMENT CONSULTING SERVICES FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 20 September 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD,SUNNINGHILL SANDTON., <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 NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD,SUNNINGHILL SANDTON.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD,SUNNINGHILL SANDTON. <i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 0113170273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08h30 to 16h30. <i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 0113170273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08h30 to 16h30. SERVICE PROVIDER WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 46/ 2017	2017-10-03 at 11:00
<p>Provision of ServiceNow Licenses and Consulting for a period of one (1) year.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town. <i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday. <i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS)., <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN007/ 2017	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT : APPOINTMENT OF SUPPLY CHAIN MANAGEMENT SPECIALISTS 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.</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/ 1/ 2017	2017-09-21 at 11:00
<p>MFIP III: MUNICIPAL FINANCIAL RECOVERY SERVICE.</p> <p>APPOINTMENT OF RAPID RESPONSE TEAM FOR THE IMPLEMENTATION OF CHAPTER 13 OF MUNICIPAL FINANCE MANAGEMENT ACT.</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 020/ 2017	2017-09-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO ASSIST WITH THE IMPLEMENTATION OF THE E-EDUCATION PROCUREMENT FRAMEWORK AND FURTHER DEVELOPMENT OF THE E-EDUCATION PROCUREMENT AND DELIVERY MANAGEMENT STANDARD FOR A PERIOD OF 12 (TWELVE) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 13 September 2017, 11:00. Boardroom 401, 4TH Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Graham Louw <i>Email:</i> graham.louw@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mthombeni/ Richard Ramolemi, <i>Email:</i> isaac.mthombeni@treasury.gov.za/ richard.ramolemi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT017- 2017	2017-09-29 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>MOTOR MANUAL PREPARATION OF PINE THINNINGS FOR THE MECHANISED HARVESTING FORWARDER</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 11 September 2017, 11:00. Swartfontein Technical Services.</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 045-2017 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> <p>Final date for enquiries: 2 October 2017..</p>	Mpumalanga: SAFCOL (SOC) Ltd: Forestry Management	RFB 045- 2017	2017-10-05 at 12:00
<p>Appointment of an events management company to organise an Orchestra Event "Golden Classics" (Outdoor Orchestra Concert) at Golden Gate Highlands National Park</p> <p><i>Meeting/Briefing Session:</i>Very Important: Suppliers who will fully comply with "PHASE ONE (01) – Stage Two (02) : Pre-qualification (Elimination Criteria)" as indicated on page 21 and 22 of the tender document will be invited for PHASE (02) – Presentation Phase which will be held on the 04 October 2017 04 October 2017, 08:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> https://www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 426 5243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5260, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Very Important: Suppliers who will fully comply with "PHASE ONE (01) – Stage Two (02) : Pre-qualification (Elimination Criteria)" as indicated on page 21 and 22 of the tender document will be invited for PHASE (02) – Presentation Phase which will be held on the 04 October 2017. Formal invite will be sent to the shortlisted service providers for presentation..</p>	Free State: South African National Parks: Conservation Services and Hospitality	GNP- 009- 17	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to source 400 Polycom VVX410 IP Telephones with SIP Licenses for the Department of Public Works, KZN.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429442 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429442, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1548 / 2017	2017-09-29 at 11:00
<p>Request to provide Heating Ventilation and Air Conditioning (HVAC) maintenance services for a period of 12 months for SITA Data Centre Pietermaritzburg, KZN.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429445 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429445, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1618/ 2017	2017-09-29 at 11:00
<p>CapeNature Expression of interest</p> <p>Expression of interest for contractors to please supply quotations for your atmospheric generator and supply some technical information on the specs of the machines. Please note this would be installed at Rocherpan Nature Reserve, Veldrift, West Coast.</p> <p>We are interested in (but not limited to) equipment with capacities of 20l, 300l, 500l, 1000l, 5000l and 20 000l:</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 20 September 2017, 10:00. Venue: Rocherpan Nature Reserve, Veldrift..</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown <i>For technical information please contact:</i> Mr Lee-Xavier Schoonraad. <i>Tel:</i> 021 483 0092 <i>Email:</i> lschoonraad@capenature.co.za. <i>Hours:</i> Between 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 16h00.</p>	Western Cape: Western Cape Na- ture Conservation Board: Tourism	WCNCB 01/ 08/ 2017	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from established, registered providers to provide vehicle tracking for our fleet of vehicles for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. www.westcol.co.za, tender.admin@westcol.co.za, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0006	2017-09-29 at 10:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a service provider to Hire of office Accommodation for the office of the Premier in Pietermaritzburg</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting at Department of Public Works Head Office 191 Prince Alfred Street Pietermaritzburg Auditorium. 19 September 2017, 10:00. Tenders to note :</p> <p>-Only bidders registered on the Central Suppliers Database and CIDB database will be eligible to submit bids.</p> <p>-Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting.</p> <p>-No late arrivals will be admitted to the pre tender briefing meetings.:</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00 and Departmental website., <i>Payment Details:</i> Bank Name : ABSA ,Account number 4072485515 ,Account type :Current Account ,Branch Code : 630495,Reference : 14019605, <i>Notes:</i> R 500,00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mrs R.Saib. <i>Tel:</i> 033 3555526. <i>Fax:</i> n/a <i>Email:</i> raesa.saib@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Njobulo, <i>Tel:</i> 033 355 5516, <i>Fax:</i> n/a, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 09/ 17/ 18	2017-10-09 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver protective clothing for the KwaZulu-Natal AVMP projects in various Municipalities within the province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 11 September 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr J Msweli / Mr M Kelly. <i>Tel:</i> 072 249 0680 / 071 674 4089. <i>Fax:</i> 033 355 4379 <i>Email:</i> jabulani.msweli@drdlr.gov.za / mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thembinkosi Jali, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> thembinkosi.jali@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (609) 000R	2017-09-29 at 11:00

CONTINUES ON PAGE 130 - PART 2



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

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

PART 2 OF 2

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ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11</p> <p>PROCUREMENT OF NEW OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 331,70m² AND 04 UDERCOVER PARKING BAYS IN MMAKAU FOR THREE YEARS</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 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/020 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> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348. <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/ 020 LS	2017-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-25</p> <p>THE APPOINTMENT OF AN SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF WATER COOLERS ON A PLACEMENT AGREEMENT TO THE NURSING DEPARTMENT AT TYGERBERG HOSPITAL FOR A PERIOF OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Tygerberg Hospital, Francie Van Zijl Drive, Parow 7500</p> <p>Room 79, 1st Floor, Administration Building (only hard copies of 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 the bid number TBH 504/2017 AND Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase)]. It is generally open 7h30 – 16h00, Monday to Friday.. Completed bid documents to be returned on or before 22 September 2017, 11:00 am.</p> <p><i>For technical information please contact:</i> Mr S Raubenheimer. <i>Tel:</i> 021 938 5111 <i>Email:</i> Shudley.Raubenheimer@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents MUST be collected between 07:30 till 12:00 and 14:00 till 15:30, Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 504/ 2017	2017-09-22 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-18 Supply & Delivery of Voter Registration Devices <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Rama Munisamy. <i>Tel:</i> 012 622 5210 <i>Email:</i> munisamyr@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. 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, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 04/ 2017	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-18 Supply & Delivery of Voter Registration Devices <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Rama Munisamy. <i>Tel:</i> 012 622 5210 <i>Email:</i> munisamyr@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. 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, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 04/ 2017	2017-11-03 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 (1 YEAR PERIOD) SWITCHBOARD SYSTEM. <i>Meeting/Briefing Session:</i> <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 <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> P. MCHUNU. <i>Tel:</i> 039 797 81. <i>Fax:</i> 039 797 8162 <i>Email:</i> philile.mchunu@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm. <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	2017-09-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-01 Supplying,Delivery,Installation,Testing and Commission of New Plant and Equipment at Edenvale Laundry</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate,CSD registration report must be submitted together with the tender document.</p> <p>Submission of (SBD 1):Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1), Submission of (SBD 8): Submission of (SBD 9). Required CIDB level 7ME or higher, BBBEE Certificate or Sworn affidavit</p> <p>Tender validity period 90 calender day <i>Meeting/Briefing Session:EDENVALE HOSPITAL MODDERFONTEIN STREET EDENVALE 18 September 2017, 10:00. CEDENVALE HOSPITAL MODDERFONTEIN STREET EDENVALE.</i></p> <p><i>Bids obtainable from: 12/09/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., Cost of Documents: Non-refundable cash of R 500.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., Payment Details: cash only, Notes: No bid related inquiries will be considered after the closing date.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Teboho Machitjje. Tel: 076 511 0155 Email: teboho.machitjje@gauteng.gov.za. Hours: 07h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Nunu Phasha, Tel: 011 355 5000, Email: nunu.phasha@gauteng.gov.za, Hours: 07h30-16h00.</i></p> <p>functionality criteria.=100 points, Minimum functionality threshold =60. Company experience:=30 ;Equipment Performance =40 ;Project plan =15; Technical skills key staff=15..</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 206/ 06/ 2016	2017-09-29 at 11:00
<p>Original Publication Date: 2017-07-07 Servicing of lilliput system @Ntembisweni Clinic, KwaSenge Clinic & Sibuyane Clinic</p> <p><i>Meeting/Briefing Session:Compulsory site meeting 12 September 2017, 10:00. Greytown Hospital at Maintenance boardroom.</i></p> <p><i>Bids obtainable from: Greytown hospital,Bell street extension,Greytown,3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: Documents will be available at site meeting.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Mr. D. Goge. Tel: (033) 4139 400 Ext 421. Hours: Available office hours from 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo or Mr. S. Sosibo, Tel: (033) 4139 431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours from 7:30am to 16:00pm.</i></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 28/ 06/ 2017	2017-09-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-08</p> <p>MIDDLEBURG: NPA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 230sqm AND NO PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/08/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms A Fitoli. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 023	2017-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01</p> <p>TONGA: SAPS: FCS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 391.32sqm AND 09 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/08/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms A Fitoli. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 025	2017-09-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-23</p> <p>CANCELLATION OF THE REVAMP OF THE NHLS LOCAL AREA NETWORK (LAN) INFRASTRUCTURE</p> <p><i>Meeting/Briefing Session:</i>CANCELLATION OF THE TENDER 06 July 2017, 11:00. CANCELLATION OF THE TENDER.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> None, <i>Notes:</i> This is a cancellation for the tender.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lucky.Hlatywayo@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lucky.Hlatywayo@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Kindly note the NHLS has decided to cancel the mentioned RFB number.</p>	Gauteng: National Health Laboratory Service: Health	RFB051/ 17/ 18	2017-09-08 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-08</p> <p>MANUFACTURING, SUPPLY AND DELIVERY OF PHYSICAL TRAINING GEAR FOR SAPS TRAINERS AND TRAINEES FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: DATABASE OFFICE (MAIN SECURITY GATE) 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001, Cost of Documents: FREE, Payment Details: FREE, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DATABASE OFFICE (MAIN SECURITY GATE) 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, (MAIN SECURITY GATE) 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001</i></p> <p><i>For technical information please contact: CAPT VAN WYK. Tel: 0123 841 7181. Fax: 012 841 7099 Email: VanWykl@saps.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: 012 841 7104, Fax: 012 841 7574/7071, Email: Muthulabilly@saps.gov.za, Hours: 07:30 to 16:00.</i></p> <p>ERRATUM: KINDLY TAKE NOTE THAT THE CLOSING DATE OF THE BID HAS BEEN EXTENDED FROM 2017-08-29 TO 2017-09-19.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 36TC (17/ 18)	2017-09-19 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: MEDICAL****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - BIOTECHNOLOGY PLATFORM (ARC-BTP)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 06/ 07/ 17	Supply and delivery of Sequencing, Genotyping, Optical Mapping & Associated products for a period of 36 months	1. Whitehead Scientific (Pty) Ltd - BBBEE Points claimed - 0 R 31,04,649.35

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4 / MLRF 143/ 16	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM THE INTERNAL AUDIT FUNCTION OF THE MARINE LIVING RESOURCES FUND (MLRF) FROM JULY 2017 – JUNE 2020 (THREE YEAR TERM).	Nexia SAB & T Grant Thorton ORCA Museng Viljoen Incorporated (MVI) KPMG Morar Incorporated Mazars Sizwe Ntsuluba Gobodo

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC 07/ 2017/ 2018	INVITATION TO SERVICE PROVIDERS TO SUPPLY BACKUP CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE CLOUD	2017-09-27	SOLOMON MOTSHWENI, Tel: 012 394 3971
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			N/A

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: EPIP

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1377	The appointment of Auditing Firm to serve as a Principal Auditor for planning, organizing, leading, co-ordination and control of the work to be done by the Departments Expanded Public Works Programmes Panel of Auditors, for a period of three (3) years.	2017-04-07	Mr Samuel Mofokeng, Tel: 0123999057
E1378	THE ESTABLISHMENT OF A PANEL OF AUDITORS TO OFFER ASSURANCE SERVICES AND VALUE FOR MONEY(VFM)/PERFORMANCE AUDITS FOR THE DEPARTMENT'S EXPANDED PUBLIC WORKS PROGRAMMES, FOR A PERIOD OF 3 YEA	2017-04-07	

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 010	TOWN PLANNING SERVICES FOR: LAND PORT OF ENTRY BEITBRIDGE: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN	2017-07-24	Gudani Magau, Tel: 012 406 1928
H17/ 009	TOWN PLANNING SERVICES FOR PORT OF ENTRY MASERU BRIDGE: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN	2017-07-24	Gudani Magau, Tel: 012 406 1928
H17/ 005	TOWN PLANNING SERVICES FOR LAND PORT OF ENTRY LEBOMBO: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN	2017-06-19	Gudani Magau, Tel: 012 406 1928
H17/ 004	TOWN PLANNING SERVICES FOR LAND PORT OF ENTRY FICKSBURG: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN	2017-06-19	Gudani Magau, Tel: 012 406 1928

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT107/ 10/ 2016	THE SUPPLY AND INSTALLATION OF MAN-HOLE GRIDS FOR A PERIOD OF THREE YEARS IN ALL FIVE REGIONS IN GAUTENG PROVINCE.	2017-04-03	Mr G. Venter, Tel: 082 904 0658

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ36/ 17- 18	SUPPLY AND FIT FLIES SCREEN TO WORDS	2017-06-01	MISS Z.B ZULU, Tel: 035 832 5157

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EG & USHER MEMORIAL HOSPITAL, SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EG364/ 17/ 18	BOREHOLE DRILLING	2017-08-16	MR L.DOKO, Tel: 0397978128
EG51/ 17/ 18	REMOVE VINYL SHEETING	2017-06-29	MR L. DOKO, Tel: 0397978128

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS818/ 16gaz	10 Boxes of silver coated ant-microbial barrier dressings acticoat 40cm x 40cm.	2017-03-27	Louise Steyn, Tel: 031-3603448
ZnqLS756/ 16gz	1100 units of 1lt plastic bottles, without handles.	2017-02-13	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 178/ 17- 18	TEMPORARY PACING CATHETER	2017-05-30	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1685/ 16- 17	SERVICE AND THERMAL IMAGING OF TRANSFORMERS AND SWITCHGEAR	2017-02-28	MR K. PILLAY, Tel: 0314596145

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 433/ 17- 18	REPAIR WARD 1 CEILING BACK TO ORIGINAL	2017-09-04	DUMISANI LUTHULI, Tel: 031 2426063

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 138/ 17/ 18	Each roll, Tape surgical adh microporous size 72.0.0mm x5m, 12 Months contract	2017-05-22	Mrs Nolwazi Mthembu

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq - 173/ 17	Supply of - 15000 Units x Micro Sponges (sterile)	2017-08-07	Mr V Xulu, Tel: 031- 2685753

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ51/ 2017- 2018	Office furniture	2017-08-01	K.N.Mkhize, Tel: 035 8740654

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 200/ 16	Supply patients linen.	2017-07-21	L.Nxumalo, Tel: 033 264 4936
832/ 16	Supply and install fridge tags x 41 units.	2017-07-21	L.Nxumalo, Tel: 033 264 4936
ZNQ 202/ 17	Supply and install lockable glass notice boards x 67 units.	2016-11-18	L.Nxumalo, Tel: 033 264 4936

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
32/ 01/ 17	Transparent film dressing frame style 10x12cm	2017-07-28	Mr.R.Ramندان, Tel: 033- 398 9109

MPUMALANGA: PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NST17/ 026	SIYABUSWA: DHA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 1092.63sqm AND 08 PARKING BAYS.	2017-09-27	Ms N Mbele, Tel: 013 753 6352

MPUMALANGA: SOUTH AFRICAN FORESTRY COMPANY LIMITED: NELSPRUIT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 019/ 017	Cancellation of bid for appointment of a Service Provider to provide security services for a period of thirty six (36) months.	2017-06-02	Tshepo Black, Tel: 012 436 6418

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4 / MLRF 145/ 18	THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE AQUARIUM BUILDING, LOWER BEACH ROAD, SEA POINT, WESTERN CAPE PROVINCE FOR A PERIOD OF 2 YEARS	2017-05-26	Ncumisa Matiwane, Tel: 021 402 3632

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.17/ 23	Department of Defence: Lenz Military Base: DMRS: Replacement and upgrade of Civil Engineering Services: Procurement of Professional Services: Built Environment: Civil Engineering	2017-09-15	Mr Tebogo Tlolane, Tel: 0117136074

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (TENDERS)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH1/ 2017	SUPPLY & DELIVERY OF TWO (2) ANAESTHESIA WORKSTATION FOR THE ANAESTHETICS DEPARTMENT D23 AT GROOTE SCHUUR HOSPITAL	2017-05-12	Xolisa Radu, Tel: 021 404 6397

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 505/ 2017	THE APPOINTMENT OF AN SERVICE PROVIDER FOR THE FOR THE SERVICE, REPAIR, INSPECTION, RE-CERTIFICATION OF AUTOCLAVES AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	2017-09-22	D van Zyl, Tel: 021 938 6544

RESULTS OF TENDER INVITATIONS

SUPPLIES

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

Award additional Template

Tender Nr: GT/GDH/128/2016

Tender Description: Supply and Delivery of Orthopaedic implants, Fracture Treatment and Arthroscopy Items

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Amplitude South Africa (Pty) Ltd	R 49 791 500.00	0	0	01/04/2017	36 months
Ossimed (Pty) Ltd		4	5	01/04/2017	36 months
Arthromedix (Pty) Ltd		0	0	01/04/2017	36 months
Neospine (Pty) Ltd		0	0	01/04/2017	36 months
BMG Orthopaedic Solutions (Pty) Ltd		7	2	01/04/2017	36 months
Clini-Quip Impex (Pty) Ltd		0	0	01/04/2017	36 months
Stratmed cc		0	0	01/04/2017	36 months
Specmed Medical Services (Pty) Ltd		4	5	01/04/2017	36 months
Multisurge (Pty) Ltd		4	5	01/04/2017	36 months
Neurospine cc		0	0	01/04/2017	36 months
SXS Surgical Solutions (Pty) Ltd		6	3	01/04/2017	36 months
Orthomedics Pharmaceuticals (Pty) Ltd		0	0	01/04/2017	36 months
Smith and Nephew (Pty) Ltd		5	4	01/04/2017	36 months
B Braun Medical (Pty) Ltd		5	4	01/04/2017	36 months
Werkomed (Pty) Ltd		6	3	01/04/2017	36 months
Johnson and Johnson Medical (Pty) Ltd		6	3	01/04/2017	36 months
Stryker Osteonics (Pty) Ltd		0	0	01/04/2017	36 months
Safarmex (Pty) Ltd		0	0	01/04/2017	36 months
Sinda Medical Supplies (Pty) Ltd		0	0	01/04/2017	36 months
Corin South Africa (Pty) Ltd		0	0	01/04/2017	36 months
Lima Orthopaedics South Africa (Pty) Ltd		0	0	01/04/2017	36 months
Ortho Xact (Pty) Ltd		0	0	01/04/2017	36 months
Macromed (Pty) Ltd		0	0	01/04/2017	36 months
Medtronic Africa (Pty) Ltd		5	4	01/04/2017	36 months
Affordable Medical cc		0	0	01/04/2017	36 months
Surgitech (Pty) Ltd		0	0	01/04/2017	36 months
I-Med Medical and Industrial Supplies cc		0	0	01/04/2017	36 months
Bas Medxpress cc		1	10	01/04/2017	36 months
Advanced Orthopaedics (Pty) Ltd		0	0	01/04/2017	36 months
Mars Healthcare (Pty) Ltd		1	10	01/04/2017	36 months
Phahlana Networks (Pty) Ltd		1	10	01/04/2017	36 months
Osteofix (Pty) Ltd		0	0	01/04/2017	36 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 249/ 17/ 18	SUPPLY AND DELIVERY OF PAINTING MATERIAL	SIZWE PAINT PTY LTD	R 29 268.78	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 280/ 17/ 18	AUTOMATIC ELECTRONIC DEFIBRILATOR NO E 128	GLENMED HEALTH-CARE SOLUTION	R 176 920.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 264/ 17/ 18	SUPPLY AND DELIVERY OF STAFF UNIFORM	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R 13 996.92	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 230/ 17/ 18	4 DRAWER DESK (A) 1600X1600MM DESK HEIGHT PEDESTAL	VERSITILE INTERIOR	R 31 720.50	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 251/ 17/ 18	FOUR PLATES STOVE BLACK WITH SOLID PLATES	HENQUE T/A ZAMA TRADING ENTERPRISES	R 14 820.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 254/ 17/ 18	BLACK GENUINE LEATHER CHAIR UPPER MAHOGANY WOODEN ARM-REST	VERSITILE INTERIORS	R 62 623.62	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 230/ 17/ 18	4 DRAWER DESK (A) 1600X1600MM DESK HEIGHT PEDESTAL	VERSITILE INTERIOR	R 31 720.50	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 191/ 17/ 18	MAJOR SERVICE OF SCALE FOR BETHESDA HOSPITAL AND CLINICS	ELCINDOR TRADING T/A UWE SCALES	R 33 145.50	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W231/ 17	SERVICE TRANE UNITS X2	3A COLD ROOMS	R118 560.00	20	100
W223/ 17	PARTICLE COUNT MOT/LABOUR WARD	VIVID AIR	R3420.00	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165 OF 17/ 18	SUPPLY SUTURE MERSLIK W193 2/ OG 180CM LENGTH PER SPECS.	JOHNSON AND JOHNSON MEDICAL (PTY)LTD	R3790.45	0-20	80
ZNQ 227 OF 17- 18	SUPPLY LEXMARK TONER X651 H31 E MUST BE ORIGINAL	AMRIYA SUPPLIERS CC	R45600.00	0-20	80
ZNQ 466/ 17- 18	PROVIDE TREE FELLING SERVICES (CUT,REMOVE)AS PER SPECIFICATION	MASHICOLO (PTY) LTD	R59554.68	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 384 OF 17- 18	VENTSTAR WATERTRAP (P) 180 DISPOSABLE,PAEDIATRIC FIT ONTO DRAGER MACHINE MP00347.	DUBAI MEDICAL SURGICAL & GENERAL CC	R11 220.00	80	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 431 OF 17/ 18	SUPPLY LEXMARK TONER X463 X31G MUST BE ORIGINAL NO COMPATIBLE PER SPECS.	AMRIYA SUPPLIERS CC	R114000.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS55/ 17gaz	16 boxes of ecg thermal paper for hp monitor.	Glenmed Healthcare	R26 069-98		
ZnqLS141/ 17gaz	20 units of hand sewing short needles size 4.	Iholo Invest cc	R57-00		
ZnqLS823/ 16gaz	20 units of linear cutter reloads 55mm.	Johnson & Johnson	R57 672-21		
ZnqLS199/ 17gaz	3-dimensional polymer foam dressing with ionic silver and silicone layer 15cm x 15cm.	Kunene Healthcare	R37 736-00		
ZnqLS49/ 17gaz	Adult full body warming blankets for convective warming unit.	Marcus Medical	R29 573-88		
ZnqLS825/ 16gaz	Linear cutter reloads 100mm.	Medtronic Africa	R31 322-26	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS36/ 17gaz	Brown paper bags no 3 and 35.	Sibemunye Trading cc	R5 403-60		
ZnqLS816/ 16gaz	30 rolls of thermal paper for autoclave.	Saint Bala Trading	R1 770-00		
ZnqLS86/ 17gaz	6 cases of 3.2mm perforated thermo-plastic splinting material.	Surgiments Trading	R26 676-00		
ZnqLS47/ 17gaz	Disposable scrub suits medium and xx-large.	Unitrade 1032cc	R33-345-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS128/ 17gaz	Yellow and blue loops.	Anchor Medical	R20 189-40		
ZnqLS70/ 17gaz	100% silicone 2-way foley catheters with stylet size 6/8/10fr.	Akacia Medical	R4 752-66		
ZnqLS195/ 17gaz	Re-usable navy scrub suits, different sizes.	B & L Steripack	R58 140-00		
ZnqLS782/ 17gaz	Transparent adhesive soft silicone wound dressings, different sizes.	Coloplast	R7 739-12		
ZnqLS90/ 17gaz	Disposable white coverall protective clothing, different sizes.	Camicento	R22 771-50		
ZnqLS839/ 17gaz	Connector line tubing for syringes.	Dynamed	R61 252-20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN601/ 16gaz	1800 rolls of bandage crepe grade 2 150mm (12 rolls per pkt)	Logan Medical	R 66 690.00	0.00	0.00
ZnqSN674/ 16gaz	7200 rolls of bandage elastic adhesive plaster 75mmx2.7m	Oracle Medical (pty) ltd	R 100 800.00	0.00	0.00
ZnqSN684/ 16gaz	10 800 units of cannula vi teflon clear 24g	Qhchemical World	R 81 259.20	20.00	100.00
ZnqSN75/ 17gaz	1500 boxes of dressing gauze paraffin (tulle) bp 10x40cm (10 pcs per box)	Dynamed Medical	R 92 716.20	20.00	100.00
ZnqSN96/ 17gaz	500 units of disposable plastic vaginal sterile speculum size 80x32m 500 units of disposable plastic vaginal sterile speculum size 90x36m	Logan Medical	R 2 941.20	0.00	0.00
ZnqDN95/ 17gaz	540 units of castor wheel, size small 50mmx20mm, medium 75mmx35mm and large 125mmx35mm (180 units each size)	Skyjacks	R 18 476.21	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 400/ 17/ 18	Each, Heparin bonded size 5 x250mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 53 346.66	Level 03	
ZNQ 399/ 17/ 18	Each, Heparin bonded size 5 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 635.35	Level 03	-3041.22
ZNQ 269/ 17/ 18	Each, Hydrophilic guide wire size 0.014inch x182cm,12 Months contract	Stryker SA (Pty) Ltd	R 3 693.36	Level 0	-498.13
ZNQ 138/ 17/ 18	Each roll, Tape surgical adh microporous size 72.0mm x10m,12 Months contract	BSN Medical (Pty) Ltd	R 14.25	Level 08	-30.24

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 185/ 17/ 18	Each box, Membrane pericardial size 0.1mm x6.0mm x12.0mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 7 179.89	Level 01	
ZNQ 380/ 17/ 18	03 Boxes, TC PO2/CO2, membrane kit, 2 Boxes, Cal 1 gas cylinders for TC PO2	Glenmed healthcare solutions (Pty) Ltd	R 34 074.34	Level 04	92.00
ZNQ 406/ 17/ 18	Each, Heparin bonded size 7 x250mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 53 346.66	Level 03	
ZNQ 403/ 17/ 18	Each, heparin bonded size 6 x250mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 53 346.66	Level 03	-4503.53
ZNQ 405/ 17/ 18	Each, Heparin bonded size 7 x100mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 35 266.49	Level 03	
ZNQ 407/ 17/ 18	Each, Heparin bonded size 8 x25mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 53 346.66	level 03	-7207.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 408/ 17/ 18	Each, Heparin bonded size 8 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 653.35	Level 03	
ZNQ 402/ 17/ 18	Each, Heparin bonded size 6 x150mm, 12 Months contract	Babcock healthcare (Pty) Ltd	R 41 879.63	Level 03	
ZNQ 415/ 17/ 18	Each, Heparin bonded size 10 x150mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 41 879.63	Level 03	
ZNQ 409/ 17/ 18	Each, heparin bonded size 8 x150mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 41 879.63	Level 03	
ZNQ 410/ 17/ 18	Each, Heparin bonded size 9 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 653.35	Level 03	
ZNQ 414/ 17/ 18	Each, Heparin bonded size 10 x100mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 35 266.49	level 03	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 416/ 17/ 18	Each, Heparin bonded size 11 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 653.35	Level 03	
ZNQ 417/ 17/ 18	Each, Heparin bonded size 11 x100mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 35 266.49	Level 03	
ZNQ 418/ 17/ 18	Each, Heparin bonded size 13 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 653.35	Level 03	
ZNQ 419/ 17/ 18	Each, heparin bonded size 13 x100mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 35 266.49	Level 03	
ZNQ 401/ 17/ 18	Each, Heparin bonded size 6 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 653.35	Level 03	
ZNQ 404/ 17/ 18	Each, Heparin bonded size 7 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 635.35	level 03	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 20- 17/ 18	Pencil point 25g needles	Adequate Maintenance Services	R 44 460.00	Level 1	-69.60
Znb 26- 17/ 18	Absorbant Gauze 100 x 100 x 8 ply	Chemical World	R 148 770.00	Level 1	-119.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG71/ 17/ 18	SUCTION PLANT ROOM	WILCO PROJECTS	R 3 800.00	20.00	100
EG61/ 17/ 18	DISPOSAL OF FLOURESCENT TUBES	BACLEN ENERGY	R 25 023.00	20	100
EG74/ 17/ 18	SERVICING BOILER NO.01	WILCO PROJECTS	R 105 485.00	20	-48,08
EG157/ 17/ 18	SERVICING CUSHMAN	WILCO PROJECTS	R 29 815.00	20	92,15
EG75/ 17/ 18	SERVICING STEAM RETICULATION SYSTEM	WILCO PROJECTS	R 34 220.00	20	100
EG156/ 17/ 18	REPAIR AFTER SERVICE AIRCONDITIONERS	DYNAMIC HEAT & STEAM	R 23 113.50	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG173/ 17/ 18	SERVICING OT TABLES	WILCO PROJECTS	R 14 950.00	20.00	100
EG76/ 17/ 18	SERVICING INFRARED/THERMAL TESTING	GLOBAL TRANSFORMERS	R 5 928.00	16	96
EG153/ 17/ 18	SERVICING OT LIGHTS	BERTS MEDICAL	R 17 335.32	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
127/ 17/ 18	SUPPLY & DELIVER: OFFICE FURNITURE	ZAMA TRADING	R 14 193.00	20.00	99.25
EG143/ 17/ 18	HEAVY PATTERN TAP WASHERS	KFC ENGINEERING	R 32 637.97	20	100
126/ 17/ 18	CHAIRS	CAMICENTO (PTY) LTD	R 114 302.10	20	100
129/ 17/ 18	BEVERAGE SERVER INSULATED 9.4 LT	CAMICENTO (PTY) LTD	R 30 780.00	20	100
EG140/ 17/ 18	MEDICINE MEASURING SPOONS	SERVIPLEX 173 CC	R 12 196.53	20	100
EG55/ 17/ 18	INTALL HEAVY DUTY SEWER LINE PIPE	MTSHIKILA TRADING	R 38 000.00	20	-254.29

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 537/ 17- 18	Service diesel and make up tanks	Daystar Engineering	R35 944.70	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.119- 17/ 18	SUPPLY AND DELIVER CARPENTRY MATERIAL	EPH EVERPRIGRESSIVE HOLDING (PTY) LTD	R61 460.00	1	80.00
		NASHUA KHULANI			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 958/ 17/ 18	Repair the laundry equipment	Dalow Engineering (PTY) LTD	R30391.94	4	92%
ZNQ 953 / 17 / 18	Service patient call system in ward 1 - 9	Henson on your door trading	R135 000.00	1	100%
ZNQ 952 / 17 / 18	Servicing of all roll up doors in the hospital	Canover trading and Supply	R13500.00	1	100%
ZNQ 960/ 17 / 18	Repair the kitchen equipment	Dalow Engineering	R93296.69	4	92%
ZNQ 956 / 17 / 18	Servicing of all air conditioners in the Clinics	Osizweni Air - Cool cc	R15103.64	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H169/ 17/ 18	Supply and deliver Hemocue HB 201 test strips.	Allenco Medical and Dental Supplies	R48 029.63	level 1	100
MH111/ 17/ 18	Supply and deliver Swabs gauze, sterile 100 x 100 x 8ply	Gibela Trade and Invest 1001cc	R40 584.00	level 1	100
MH113/ 17/ 18	Supply and deliver Needles hypodermic with safety device size 22g & 23g.	Allenco Medical and Dental Supplies	R70 110.00	level 1	100
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KWAZULU-NATAL: DEPARTMENT OF HEALTH : MURCHISON HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C13/ 17/ 18	Annual service of uninterrupted power supply.	Ayobalious Construction and Trading	R29 318.90	-	80
C34/ 17/ 18	Infrared Testing on Electrical installation at the 6 Clinics.	Global Transformer Services	R 8 436.00	-	80
MH19/ 17/ 18	Supply and deliver Swabs gauze non sterile 100x100x8ply.	Gibela Trade and Invest 1001cc	R 28 745.10	Level 1	97.31
H32/ 17/ 18	Servicing of Operating Theatre lights.	Berts Medical (PTY) LTD	R 20 074.88	-	80
MH64/ 17/ 18	Supply and deliver Wound dressing Hydrocolloid Fibrous with silver 20x30cm	Umsinsi Health Care (PTY) LTD	R 31 920.00	-	80
H136/ 17/ 18	Supply and deliver Tracheostomy speaking.	Allenco Medical and Dental Supplies	R22 458.00	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 17	HB testing strips (Mission) x 100 boxes	Blue sky healthcare	R59 850.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ229/ 2017-2018	SUPPLY AND DELIVERY OF: FLOOR POLISHING MACHINE	INHAKANIPHO CONSULTING (PTY) LTD	R 63 000-00	20.00	-3.94
ZNQ288/ 2017-2018	SUPPLY AND DELIVERY OF: INDUSTRIAL BOLTED SHELVING	HENQUE 2200 CC T/A ZAMA TRADING AND ENTERPRISES	R 82 917-00	20.00	69.44
ZNQ338/ 2017-2018	SUPPLY AND DELIVERY OF: SHIRE CISTERN SIDE INLET	OKHETHIWE TRADING CC	R 11 000-00	20.00	92.00
ZNQ122/ 2017-2018	SUPPLY AND DELIVERY OF: SPINAL NEEDLES, 24G, 25G AND 26G	TARMZEN HEALTH-CARE (PTY) LTD	R 72 517-68	20.00	-47.51

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 506/ 17/ 18	13 Units servicing of 13 operating theatre tables emanating from this service additional repairs have to be done	Bakkie Medical	R 136 466.89	-	-
ZNQ 789/ 17/ 18	02 units vaccine refrigerators single door 270 litres	Healthware CC	R47 401.20	-	-
ZNQ 500/ 17/ 18	17 Units supply plumbing material	Siyaka commodities	R139 439.10	-	-
ZNQ 381/ 17/ 18	90 Boxes ionic silver alginate foam dressing 20x20cm	B Braun Medical	R177 210.00	-	-
ZNQ 570/ 17/ 18	02 units servicing to kitchen tilting pans and oven	Hotel Requisites	R2 142.06	-	-
ZNQ 313/ 17/ 18	50 Units breathing circuits infant continuous flow circuits	Respiratory care	R28 734.95	-	-

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

LIST OF RESULTS OF TENDER INVITATION

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCGHCC030/2016	CONTRACT WCGHCC030/2016: BID FOR THE SUPPLY AND DELIVERY OF DIAGNOSTIC KITS TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE YEAR PERIOD 21 AUGUST 2017 UNTIL 20 AUGUST 2022	Abboth Laboratories SA (Pty) Ltd Blue Sky Healthcare (Pty) Ltd Supra Healthcare Cape Town (Pty) Ltd	N/A	8 4 1	N/A

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN009/ 2016	Supply and delivery of Computer Hard- ware for a period of three (3) years	Ikando (Pty) Ltd t/a IT Master	Various rates	Level 02	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHESR/ 16	ELLIODALE MAGISTRATE COURT: REPAIRS STRUCTURAL WORK.	PZL PROJECTS JV SETSHABA	R 280 942,89	01	10

EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 201- 2016/ 1	MTENTU RIVER BRIDGE ON THE N2 WILD COAST TOLL ROAD	AVENG STRABAG JOINT VENTURE	R1 634 138 996.00	4	94.63
P.003- 014- 2016/ 1- 90C	RURAL ROADS PROGRAMME: CONSTRUCTION OF EMSGENI ACCESS ROAD IN THE SUNDAY'S RIVER VALLEY LMA	MHLANGO JV	R2 983 182.92	1	100

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 062/ 2017	IMPLEMENTATION OF INTEGRATED SECURITY SYSTEM IN THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT AND REGIONAL OFFICES	G-SOC SECURITY SERVICES (PTY) LTD	R 2,492,098.04	3	80.00

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 058/ 2017	LOCAL AREA NETWORK IMPLEMENTATION AND MAINTENANCE NETWORK CABLING FOR THE 124 MAIN STREET BUILDING AND REGIONAL OFFICES	AE Soft (Pty) Ltd	R 2,895,392.20	2	80.00

GAUTENG: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Lab 01/ 2017	Bid to appoint a service provider for cleaning and hygiene services at the Department of Labour - Head Office for a period of two (02) years.	Morena Corporate Services (Pty) Ltd	4 280 665.16	Level 1	10 Points

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 20- 16- 17	Appointment of strategic research partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.	Deloitte & Touche for Theme 3	Fixed hourly rates	Level 2	99
dti 20- 16- 17	Appointment of strategic research partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.	Genesis Analytics (Pty) Ltd for Theme 1	Fixed hourly rates	Level 4	95
dti 20- 16- 17	Appointment of strategic research partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.	Applied Development Research Solutions (ADRS) for Theme 5	Fixed hourly rates	Level 4	17.86
dti 20- 16- 17	Appointment of strategic research partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.	Impact Economix for Theme 6	Fixed hourly rates	Level 4	95
dti 20- 16- 17	Appointment of strategic research partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.	Underhill Corporate Solutions for Theme 5	Fixed hourly rates	Level 1	100
dti 20- 16- 17	Appointment of strategic research partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.	Blueprint Holdings (Pty) Ltd for Theme 1 and Theme 2	Fixed hourly rates	Level 2	69.71 and 99

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 046-2015/ 1 WP 1	The Replacement of Road Signs in the Northern Region (Limpopo Province) Work Package 1	Megaphase Road Markings & Traffic Signs/Repro Signs JV	R 25 111 808.28	2	99
NRA X.002- 046-2015/ 1 WP 2	The Replacement of Road Signs in the Northern Region (Limpopo Province) Work Package 2	Megaphase Road Markings & Traffic Signs/Repro Signs JV	R26 936 509.38	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EMS: 078/ 17/ 18	ANNUAL SERVICE OF STANDBY GENERATORS AT AMAJUBA EMS DISTRICT OFFICE, MADADENI FORENSIC MORTUARY, DANNHAUSER FORENSIC MORTUARY AND NEWCASTLE FORENSIC MORTUARY.	BM ELECTRICAL	R57200.00	0.00	80%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 56/ 17- 18	SKIN TRACTION UNIT - ADULT	LOGAN MEDICAL	R37 620.00	0	41.08
ZNQ 180/ 17- 18	BANDAGES ORTHOPAEDIC 150MM X 3M	KAVIMED	R57 000.00	0	15.07
ZNQ 02/ 17- 18	IMPERVIOUS SHEETS - LAMINATED	MICRO MEDICAL	R38 440.80	0	80
ZNQ 179/ 17- 18	BANDAGES ORTHOPAEDIC 200MM X 3M	KAVIMED	R68 400.00	0	35.78
ZNQ 181/ 17- 18	BANDAGES ORTHOPAEDIC 100MM X 3M	KAVIMED	R39 900.00	0	-551.38
ZNQ 55/ 17- 18	SKIN TRACTION KIT - CHILD	UNITRADE	R34 917.93	20	63.32

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 083/ 17/ 18	SERVICE OF FIRE EQUIPMENT AND ALSO SUPPLY (NEW FIRE EQUIPMENT) at Dannhauser chc	AMANQOBI TRADING	R9006.00	NONE	80
ZNQ 129/ 17/ 18	SERVICE OF VACUUM PUMPS AS PER SPECIFICATION ATTACHED AT DANNHAUSER CHC	STARSPARKLE INVESTMENTS	R9836.00	NONE	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 083/ 17/ 18	SERVICE OF FIRE EQUIPMENT AND ALSO SUPPLY (NEW FIRE EQUIPMENT) at Dannhauser chc	AMANQOBI TRADING	R9006.00	NONE	80
ZNQ 129/ 17/ 18	SERVICE OF VACUUM PUMPS AS PER SPECIFICATION ATTACHED AT DANNHAUSER CHC	STARSPARKLE INVESTMENTS	R9836.00	NONE	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 158/ 17	SERVICE TO EARLY FIRE DETECTING UNITS X6	AMANQOBI TRADING	R64980.00	LEVEL 0	0
ZNQ 78/ 17	SERVICE TO BOILER NO-1	NYATHAKAZI TRADING ENTERPRISE	R50000.00	LEVEL 0	0
79/ 17	SERVICE TO VACUUM PUMPS	NYATHAKAZI TRADING ENTERPRISE	R50000.00	LEVEL 0	0
ZNQ 84/ 17	SERVICE TO PARTICLE COUNT TEST	MEDCARE HEALTH-CARE	R60000.00	LEVEL 0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 181/ 17/ 18	Service agreement for water reticulation	Thamwise Water CC	R168 000.00	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 180/ 17/ 18	Servicing of theatre tables	Bakke Medical CC	R31 277.82	LEVEL 04	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 2017/ 2018NSI	Service provider to do boiler water treatment x 12 months	K2014 191 220 PTY LTD	R 81 600.00	1	80
ZNQ22/ 2017/ 2018NSI	Service of particle count x 01 unit	Testyl Trading & investments PTY LTD	R 9132.54	-	-
ZNQ59/ 2017/ 2018NSI	Supply and deliver work ability screening profile (WASP2) x 01 unit	Surgiments trading	R18 240.00	-	-
ZNQ60/ 2017/ 2018NSI	Supply and deliver moist therapy pack standard different sizes x 01 each size	Duomed cc	R1 727.38	-	-
ZNQ61/ 2017/ 2018NSI	Supply and deliver dial fridge thermometer with a book to hang inside the fridge x 05 units	Surgiments trading x 01 set	R2 052.00	-	-

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C211/ 0045/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF 6.00KMS OF ROAD D962 CONTRACT 1 BETWEEN CHAINAGE KM 0.00 AND KM 6.00 IN THE VULAMEHLO RURAL TRANSPORT FORUM.	Indayi Civils	R 1 446 616.96	1	89.97
ZNT373T/ 3/ 4/ C211/ 0046/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF 6.50KMS OF ROAD D180 BETWEEN CHAINAGE KM 0.00 AND KM 6.50 IN THE VULAMEHLO RURAL TRANSPORT FORUM.	Fiksthali Projects & Services	R 1 442 179.45	1	100.00
ZNT373T/ 3/ 4/ C211/ 0047/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF 5.00KMS OF ROAD D962 CONTRACT 2 BETWEEN CHAINAGE KM 0.00 AND KM 5.00 IN THE VULAMEHLO RURAL TRANSPORT FORUM	Fiksthali Projects & Services	R 1 041 676.94	1	87.36

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C213/ 0056/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF L2682 FROM 0.0 KM TO 5.3KM IN UMZUMBE RURAL ROAD TRANSPORT FORUM	Amahle Building & Renovation	R 1 142 072.79 Incl/Vat	1	95.56

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C213/ 0056/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF L2682 FROM 0.0 KM TO 5.3KM IN UMZUMBE RURAL ROAD TRANSPORT FORUM	Amahle Building & Renovation	R 1 142 072.79 Incl/Vat	1	95.56

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid 1210/ 2016- F	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE KWAZULU-NATAL PROVINCIAL TREASURY FOR A PERIOD OF THREE YEARS.	EAST COAST PATROL CC	R7, 617, 834.72	1	100

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MLRF 143/ 16	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM THE INTERNAL AUDIT FUNCTION OF THE MARINE LIVING RESOURCES FUND (MLRF) FROM JULY 2017 – JUNE 2020 (THREE YEAR TERM).	Nexia SAB & T	1 897 399	1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINE CLOSURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 032/ 2016/ 17	The appointment of a service provider to provide Lidar Survey for asbestos mines in the Republic of South Africa for the Department of Mineral Resources for the period of five (5) months.	Land Resources International Pty Ltd	R 3,935,280.00	2	98

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 12/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with online services for e-books, newspapers and magazines.	Ebsco International Inc T/A Ebsco Subscriptions services	R487 258.23	0	80.00

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN007/ 2016	Implementation of a Student Allowance Disbursement System for a period of two (2) years	Jointly awarded to The Standard Bank of South Africa Limited and VBS Mutual Bank	Various rates	Level 02	99

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N001- 012- 2017/ 1	THE SPECIAL MAINTENANCE OF NATIONAL ROUTE 1 SECTIONS 1 AND 2 BETWEEN HUGUENOT TUNNEL (N1/1 KM 65.6) AND FLORENCE (N1/2 KM 5.8)	HAW & INGLIS ENERGY (PTY) LTD	R50 500 000.00	20	99.01

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 322/ 1617	Disposal of X-Ray files	Xabe mjelo trading	R 7410.00	LEVEL 1	100

WARNING!!!

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