



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 629

Pretoria, 3 November 2017

No. 2989

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

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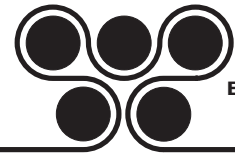
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Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**EXTRAORDINARY GAZETTES**

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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>REQUEST FOR PROPOSAL: APPOINTMENT OF AN ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) TO CONDUCT ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR SLOPS TREATMENT FACILITY WITHIN THE COEGA SPECIAL ECONOMIC ZONE (CSEZ)</p> <p>The CDC is inviting capable and competent Environmental Assessment Practitioners to submit proposals to conduct Environmental Impact Assessment (EIA) for the slops treatment facility that will be developed within the CSEZ in zone 7.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will take place on Friday 10TH November 2017 at 10H00 where representatives from the Coega Development Corporation will meet prospective Bidders at the, Vulindlela Conference Centre, Addo Road, Port Elizabeth (Building opposite the Truck-In-Stop/Caltex Garage) 10 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website from www.coega.co.za as of Friday 03 November 2017. No RFP documents will be available at the Briefing Meeting., <i>Payment Details:</i> Documents will be available at no cost.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception desk of the CDC Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "REQUEST FOR PROPOSAL: APPOINTMENT OF AN ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) TO CONDUCT ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR SLOPS TREATMENT FACILITIES WITHIN THE COEGA SPECIAL ECONOMIC ZONE (CSEZ)"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Andile Ntloko, 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/ 418/ 17	2017-11-28 at 12:00
<p>Supply and Delivery of A4 Duplicating (Copy) Paper, Qty 20000 Reams - 500 pages per Ream.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact: Lieutenant Colonel A. Pretorius. Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact: Warrant Officer B. Greeff, Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DoD Proc Plan 17-18/SAAF/168.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 113/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cherry Picker battery operated trailer type as per Specification. Qty 02 each. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 09-11-2017 Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt Col C. Mokgathe or WO1 AC Theron. <i>Tel:</i> (041) 581 7855 or (041) 505 1101. <i>Fax:</i> (041) 581 7855 or (041) 505 1117. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018 LOGDIV/738.</p>	Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 029-2017	2017-11-28 at 11:00
<p>High blast compressor trailer type as per Specification. Quantity 01 each. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 09-11-2017 Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt Col J. La Rouchelle or WO1 AC Theron. <i>Tel:</i> (041) 581 7855 or (041) 505 1101. <i>Fax:</i> (041) 581 7855 or (041) 505 1117. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018 LOGDIV/739.</p>	Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 035-2017	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leak detection equipment as per Specification. Quantity 01 each. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 09-11-2017 Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt Col J. La Rouchelle or WO1 AC Theron. <i>Tel:</i> (041) 581 7855 or (041) 505 1101. <i>Fax:</i> (041) 581 7855 or (041) 505 1117. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018 LOGDIV/740.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	SPSC- B- 031- 2017	2017-11-27 at 11:00
<p>Supply, deliver and install 56 jungle gyms at 56 (fifty six) identified schools with grade r classes</p> <p><i>Meeting/Briefing Session:</i>Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with ID document for access purposes 13 November 2017, 13:30. WCED, Grand Central Building, 9th Floor, Conference Room 1.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town <i>For technical information please contact:</i> Yonela Tyokwe. <i>Tel:</i> 021 467 2672 <i>Email:</i> yonela.tyokwe@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00. <i>For completion of bid documents please contact:</i> Yonela Tyokwe, <i>Tel:</i> 021 467 2672, <i>Email:</i> yonela.tyokwe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	<p>Western Cape: Department of Education: Director:Curriculum GET</p>	B/ WCED 2422/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Mini table top autoclave as per attached specification x 02 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263, Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	186/ 2017/ 2018NSI	2017-11-16 at 11:00
<p>Supply and deliver syringe pump as per attached specification x 02 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital, Centocow Mission Centocow Road Creighton, 3263, Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	185/ 2017/ 2018NSI	2017-11-16 at 11:00
<p>Supply and deliver rotunda hospital catheter oval with solid end chromium plated length 20cm x 02 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	108/ 2017/ 2018NSI	2017-11-16 at 11:00
<p>Supply and deliver veingraft applicator for right ear x 01 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263, Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	358/ 2016/ 2017NSI	2017-11-16 at 11:00
<p>Supply and deliver hot packs (rectangable corduroy natural 100% cotton c shaped corduroy filled with lavender and buck wheat x 04 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263, Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	315/ 2016/ 2017	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver bite block for adult a sterilizable rubber block with hallow shape on the sides x 05 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	64/ 2017/ 2018NSI	2017-11-16 at 11:00
<p>Supply and deliver Mims volume 55 July B 2015 x 01 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263 Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	92/ 2016/ 2017	2017-11-16 at 11:00
<p>Supply and deliver biting blocks for children a sterilizable rubber with hallow shape on side small to fit the mouth of the child x 05 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263 Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	63/ 2017/ 2018NSI	2017-11-16 at 11:00
<p>Supply and deliver therapy benches / wooden bench blue length 90cm, breath 30cm, height 30cm as per attached specification x 02 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263 Supply Chain Management Dept., Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to: P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</i></p> <p><i>For completion of bid documents please contact: Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	57/ 2017/ 2018NSI	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ADVANCED WOUND CARE PRODUCTS FOR VARIOUS INSTITUTIONS:3 YEAR PERIOD</p> <p><i>Meeting/Briefing Session:COMPULSORY BREIFING SESSION</i> 14 November 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R820.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 06-11-2017.</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> Dr.J.ARNOLD OR SISTER .S .MARAIS. <i>Tel:</i> 031 360 3000 OR 031 240 1214 <i>Email:</i> John.arnold@kznhealth.gov.za or shirleyMar@ialch.co.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 6812/ 2017- H	2017-11-23 at 11:00
<p>Fundus Camera x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street, Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Dr R Ojageer. <i>Tel:</i> 032 437 6039. <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: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 88 - 17/ 18	2017-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge x 1</p> <p><i>Meeting/Briefing Session:N/A . N/A</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.</p> <p><i>For technical information please contact:</i> Mrs. S.Reddy. <i>Tel:</i> Tel: 032 437 6089. <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 87 - 17/ 18	2017-12-07 at 11:00
<p>3 Meter Visual Acuity Charts x 1</p> <p><i>Meeting/Briefing Session:N/A . N/A</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.</p> <p><i>For technical information please contact:</i> Dr R Ojageer. <i>Tel:</i> Tel: 032 437 6039. <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 89 - 17/ 18	2017-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tablet counting machine x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</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> Dr R Ojageer. <i>Tel:</i> Tel: 032 437 6039. <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 90 - 17/ 18	2017-12-07 at 11:00
<p>Ocular coherence tomography x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</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> Dr R Ojageer. <i>Tel:</i> Tel: 032 437 6039. <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 91 - 17/ 18	2017-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. SERVICE BOARD FOR 11 CLINICS. SPECIFICATION IS ATTACHED 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.. <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	ZNQ613/ 2017- 2018	2017-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. SERVICE BOARD FOR 11 CLINICS. SPECIFICATION IS ATTACHED 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.. <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	ZNQ613/ 2017- 2018	2017-11-13 at 11:00
<p>Supply slit lamp, stand, beam splitter, chair, digital; imaging and tonometer (Spec No. E 207A)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 06/11/2017. Documents to be collected only.. <i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted <i>For technical information please contact:</i> Buthelezi Hlengiwe. <i>Tel:</i> 0358317068. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00. Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN29/ 2017- 2018	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply elastoplast 75 mm x 4.5 m stretched (to bring sample)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 30/10/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Nzuza NLN. <i>Tel:</i> 0358317035. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN28/ 2017- 2018	2017-11-17 at 11:00
<p>CUTTING, TRIMMING & REMOVAL OF DANGEROUS IDENTIFIED TREES</p> <p><i>Meeting/Briefing Session:</i>THE MEETING IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES AND REQUIREMENTS 13 November 2017, 11:00. THE MEETING WILL TAKE PLACE AT DUNSTAN FARRELL HOSPITAL, PORTION OF MAYO FARM HIBBERDENE, 4220.</p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 129. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465. <i>Fax:</i> 039 699 1477/086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: DUNSTAN FAR- RELL HOSPITAL	ZNQ DFH 113/ 1718	2017-11-17 at 11:00
<p>.1. SUPPLY AND INSTALL COMBI OVEN / STEAMER INDUSTRIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 384 / 10/ 17	2017-11-10 at 11:00
<p>.1. SUPPLY AND INSTALL WASHING MACHINE INDUSTRIAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 383 / 10/ 17	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>.1. SUPPLY DIAGNOSTIC AUDIOMETER : GSI AUDIOSTAR PRO</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, Private Bag x16, Winterton, 3340. Cathedral Peak Road, Winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 435 / 10/ 17	2017-11-10 at 11:00
<p>.1. SUPPLY VACCINE FRIDGE X 9</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 318/ 9/ 17	2017-11-10 at 11:00
<p>.1. SUPPLY DIAGNOSTIC DISTORTION PRODUCT OTOACOUSTIC EMISSION (DPOAE) : GSI CORTI DP DIAGNOSTIC</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, Private bag x16, Winterton, 3340. Cathedral Peak Road, Winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 436 / 10/ 17	2017-11-10 at 11:00
<p>MAJOR SERVICE-PREPARE BOILER FOR IET (36MONTHS) CHECK AND OVERHAUL CHAIN GRATE SMOKE BOX, IGNITION ARCH, ALL REFRACTORIES, BRICKWORK AS PER SCOPE OF WORK</p> <p><i>Meeting/Briefing Session:</i> STORES DEPARTMENT 07 November 2017, 10:00. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 , DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office. <i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	42/ 2017- 18MAINT	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO COMPRESSORS</p> <p><i>Meeting/Briefing Session:</i> STORES DEPARTMENT 07 November 2017, 10:30. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	62/ 2017- 18MAINT	2017-11-17 at 11:00
<p>MINOR SERVICE TO MAIN STAND BY GENERATOR AND INTAKA GENERATOR AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> STORES DEPARTMENT 07 November 2017, 08:00. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	42/ 2017- 18MAINT	2017-11-17 at 11:00
<p>SUPPLY AND FIT FIREHORSES AT ELANDSKRAAL CLINIC (3)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	40/ 08/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply TR5 5 Toilet Roll Holder / Dispenser Square-White x 50 Supply TR3 3 Toilet Roll Holder / Dispenser White x 100</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on weekdays between 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1442/ 17/ 18	2017-11-10 at 11:00
<p>Servicing Hospital water storage tanks plus all jojo tanks</p> <p><i>Meeting/Briefing Session:</i>Meeting or Briefing 07 November 2017, 12:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1483 / 17 / 18	2017-11-10 at 11:00
<p>Servicing humidifiers in room 14 x 4</p> <p><i>Meeting/Briefing Session:</i>Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 07 November 2017, 11:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1485 / 17 / 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the patient trollies x 2</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370</p> <p>. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Dr.M.Pule. <i>Tel:</i> 036 637 2111 ext 202. <i>Fax:</i> 036 631 3156 <i>Email:</i> mukhethi.pule@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1486 / 17 / 18	2017-11-10 at 11:00
<p>Repair park royal examination lamps x 14</p> <p><i>Meeting/Briefing Session:</i>Meeting or Briefing 07 November 2017, 12:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance .</p> <p>36 Malcolm Road,Ladysmith,3370</p> <p>. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1477 / 17 / 18	2017-11-10 at 11:00
<p>Supply air handling unit filters x 104</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance.</p> <p>36 Malcolm Road, Ladysmith, 3370</p> <p>. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1482 / 17 / 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing ward patient heating systems 1 - 10, dayward, M1 and F1 x 12</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 07 November 2017, 11:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1474 / 17 / 18	2017-11-10 at 11:00
<p>Servicing medical air plants 2 in M1 basement, 2 in room 14 x 4</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 07 November 2017, 10:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1478 / 17 / 18	2017-11-10 at 11:00
<p>Servicing Oxygen bank and nitrous banks including all medical gas points in the hospital including LP and HP outlets</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 07 November 2017, 09:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1481 / 17 / 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing mortuary equipment body trays and hydraulic jacks x 1</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 07 November 2017, 10:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1479 / 17 / 18	2017-11-10 at 11:00
<p>Servicing industrial air compressors x 6</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 07 November 2017, 09:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1480 / 17 / 18	2017-11-10 at 11:00
<p>Disludging of septic tank and long drop toilet at 10 clinics 12 months contract (the contract will start in 02 April 2018-31 March 2019)</p> <p>SPECIFICATION IS AVAILABLE ON ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING WILL BE ON 09 NOVEMBER 2017 09 November 2017, 11:00. NKANDLA BOARDROOM.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON SITE MEETING. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> O Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 97/ 2017/ 2018	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver brush cutter machine FS 450 (04 units) details on the bid document) 5 year warranty SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 06 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> Z.J. Magubane. <i>Tel:</i> 035 833 5094/93. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 318/ 2017/ 2018	2017-11-15 at 11:00
<p>Supply and deliver painting materials (list will be available on the original document) SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 06 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> PM Mbambo. <i>Tel:</i> 035 833 5059. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 95/ 2017/ 2018	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver industrial sewing machine 5 year warranty SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 06 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Octavia Dlamini. <i>Tel:</i> 035 833 5080. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 125/ 2017/ 2018	2017-11-15 at 11:00
<p>Supply and deliver electrical materials (list will be available on the original document)</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 06 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> S.J. Nzama. <i>Tel:</i> 035 833 5080. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 96/ 2017/ 2018	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 1500 w , 255 mm table saw, belt sender and electric planer 5 year warranty SABS APPROVED T</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 06 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> V.P. NCUBE. <i>Tel:</i> 035 833 5080. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 91/ 2017/ 2018	2017-11-08 at 11:00
<p>Supply and deliver door masonite (15) and meranti door (15) Supply and deliver 4 lever sets (10) Supply and deliver 3 lever sets (10)</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 03 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> V.P. Ncube. <i>Tel:</i> 035 833 5084/59. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 92/ 2017/ 2018	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver door masonite (15) and meranti door (15) Supply and deliver 4 lever sets (10) Supply and deliver 3 lever sets (10)</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 03 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> V.P. Ncube. <i>Tel:</i> 035 833 5084/59. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 92/ 2017/ 2018	2017-11-15 at 11:00
<p>Supply and deliver electrical materials (list will be available on the original document)</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 06 NOVEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> S.J. Nzama. <i>Tel:</i> 035 833 5080. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 96/ 2017/ 2018	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Electrical.</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 14 November 2017, 09:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/10/05 <i>For technical information please contact:</i> Musawenkosi Zuma. <i>Tel:</i> 031 305 6438 / 083 278 4834. <i>Fax:</i> 086 630 9560 <i>Email:</i> musawenkosi.zuma@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Compliance to Local Production and Content requirements.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN17/ 10/ 05</p>	<p>2017-11-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Mechanical.</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 14 November 2017, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/10/07 <i>For technical information please contact:</i> Musawenkosi Zuma. <i>Tel:</i> 031 305 6438 / 083 278 4834. <i>Fax:</i> 086 630 9560 <i>Email:</i> musawenkosi.zuma@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Compliance to Local Production and Content requirements.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN17/ 10/ 07</p>	<p>2017-11-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Durban Workshops: 24 Months Term Contract - Supply of Material for Building, Carpentry, Painting and Plumbing.</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 14 November 2017, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/10/06 <i>For technical information please contact:</i> Musawenkosi Zuma. <i>Tel:</i> 031 305 6438 / 083 278 4834. <i>Fax:</i> 086 630 9560 <i>Email:</i> musawenkosi.zuma@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Compliance to Local Production and Content requirements.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 10/ 06	2017-11-28 at 11:00
<p>BELLVILLE: Leasing: New office accommodation and parking: SAPS : Directorate for priority Crime investigation (The Hawks) (2344.09m2 & 139 secured & lockable parking bays,) lease period: 5 years</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Liza Kleynhans. <i>Tel:</i> 021-4022149. <i>Fax:</i> 0865128393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Annette Jaffa / Melissa Derrocks / Songezile Hobongwana, <i>Tel:</i> 021-4022092/2077/2130, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>No late submissions will be accepted. Only bidders with a BBBEE Level 1-4 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: Procurement: Leasing	CPTL011/ 17	2017-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of suitable Service Providers to supply, deliver and offload fencing material for various projects in the Eastern Cape District Municipalities as Follows: 1. Alfred Nzo (10 km Fence in Cola/Ngozi Village) 2. OR Tambo(10 km Fence in Qunu, 18 KM Fence in Nyandeni,25 km in Caba/Shukunxa, 20 km Fence in Tshemese &10 km Fence in Mpunzana) 3. Amathole (10 km Fence in Bedford Commanage) 4. Sarah Baartman(10 km Fence in Corndale farm)</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> Bidders can visit www.drdir.gov.za to download the document or A non-refundable tender deposit of R100.00 (Hundred Rand) inclusive of VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couitts Street, Quigney, East London during normal office hours (Monday to Friday from 08:00-13:00 and 14:00-16:15) from Monday, 06 November 2017., <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couitts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms Phakama Booi. <i>Tel:</i> 083 395 2721 <i>Email:</i> phakama.booi@drdir.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Nosiphe Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdir.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days.</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 028 (2017/ 2018)	2017-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, assemble and installation of a toilet roll manufacturing machine and raw material for Zamokwakhe Trading Cooperative Limited situated in Ward 12 under Dannhauser Local Municipality within Amajuba District Municipality: KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i>none</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, 3201, <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 Tuesday, 07 Nov 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9132, Pietermaritzburg, 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201. Place in a sealed envelope 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> Ms Nobantu Lande / Ms Nomvula Ngema. <i>Tel:</i> 034 312 8460. <i>Fax:</i> 034 312 7337 <i>Email:</i> nobantu.lande@drdir.gov.za / nomvula.ngema@drdir.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdir.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 (622) 3T	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for a maintenance of 78 windmills (used as a power source to pump water from boreholes) for livestock water infrastructure projects in various District Municipality in KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street Pietermaritzburg 3200 09 November 2017, 11:00. 188 Hoosen Haffejee Street Pietermaritzburg 3200.</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 07 November 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. <i>For technical information please contact:</i> Mr. Andile Ngubo. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 394 9727 <i>Email:</i> andile.ngubo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@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 (610) 000R	2017-11-23 at 11:00
<p>SUPPLY AND DELIVERY OF FIREARMS FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: SESSION HIGHLY RECOMMENDED AT AUDITORIUM; IMBUMBA HOUSE; 75 FOX STREET; MARSHALL TOWN</p> <p>10 November 2017, 11:15.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Stephen Malherbe. <i>Tel:</i> 011 689 3796 / 060 533 1990. <i>Fax:</i> N/A <i>Email:</i> Stephen.Malherbe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle / Lesiba Maruma, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereothle@gauteng.gov.za / Lesiba.Maruma@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 150/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 300 SAFETY KIOSKS OVER THE PERIOD OF TWO YEARS FOR THE DEPARTMENT OF COMMUNITY SAFETY</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: COMPULSORY AT AUDITORIUM; IMBUMBA HOUSE; 75 FOX STREET; MARSHALL TOWN 10 November 2017, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk., <i>Notes:</i> SESSION COMPULSORY.</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> Mariska Van Zyl. Tel: 011 689 8657. Fax: N/A Email: Mariska.Vanzyl@gauteng.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle / Lesiba Maruma, Tel: 011 689 3746 / 011 689 3840, Fax: N/A, Email: Thebe.Mereothle@gauteng.gov.za / Lesiba.Maruma@gauteng.gov.za, Hours: 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 149/ 2017	2017-11-24 at 11:00
<p>DESCRIPTION</p> <p>40 000 UNITS - YELLOW GARBAGE 90 LITRE 100 MICRON</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>Sample available for viewing in stores (SCM offices).</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 162/ 17- 18	2017-11-15 at 11:00
<p>DESCRIPTION</p> <p>700 PACKETS OF 12 PER MONTH X FIVE(5) MONTHS - FIVE MONTHS CONTRACTS FOR SUPPLY AND DELIVERY OF BANDAGE CREPE NON WOOVEN COTTON 100 MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 165/ 17- 18	2017-11-15 at 11:00
<p>DESCRIPTION</p> <p>700 ROLLS PER MONTH X TEN(10) MONTHS - TEN MONTHS CONTRACTS FOR SUPPLY AND DELIVERY OF BANDAGES PLASTER OF PARIS 50MM X 2.7M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 167/ 17- 18	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>700 ROLLS PER MONTH X EIGHT(8) MONTHS - EIGHTS MONTHS CONTRACTS FOR SUPPLY AND DELIVERY OF BANDAGES PLASTER OF PARIS 150MM X 3.5M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 168/ 17- 18	2017-11-15 at 11:00
<p>30 BOXES OF 100 - DISPOSIBLE FITTED SHEET 1MX2M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 163/ 17- 18	2017-11-15 at 11:00
<p>500 ROLLS PER MONTH X EIGHT(8) MONTHS - EIGHT MONTHS CONTRACTS FOR SUPPLY AND DELIVERY OF BANDAGES PLASTER OF PARIS 200MM X 3.5M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 166/ 17- 18	2017-11-15 at 11:00
<p>Supply and deliver medical equipment</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available on supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP NGCOBO. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012 <i>Email:</i> Khethophilayo.ngcobo. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ298/ 17- 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A TYMPANIC (EAR) VARIABLE BLACK BODY SOURCE, INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0050	2017-11-24 at 11:00
<p>PROCUREMENT OF A LOW TEMPERATURE VARIABLE BLACK BODY SOURCE, INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0051	2017-11-24 at 11:00
<p>PROCUREMENT OF A MEDIUM TEMPERATURE VARIABLE BLACK BODY SOURCE, INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0052	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A HIGH TEMPERATURE VARIABLE BLACK BODY SOURCE, INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org; NMISA website, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i></p> <p><i>For technical information please contact: SCM. Tel: 012 841 3652 Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0053	2017-11-24 at 11:00
<p>PROCUREMENT OF A SUB-ZERO VARIABLE BLACK BODY SOURCE, INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org NMISA website, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i></p> <p><i>For technical information please contact: SCM. Tel: 012 841 3652 Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0042	2017-11-24 at 11:00
<p>Supply and deliver a replacement part on an Inspex 20i x-ray system: one (1) digital, flat panel x-ray detector.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Bid documents are available on the e-Tender portal as well as on the following websites at no cost: http://saiab.ac.za/bid-invitations.htm; http://www.nrf.ac.za/procurement/procurement-invitations.htm</i></p> <p><i>Post or Deliver Bids to: Tender Box, Reception Area, South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 6139</i></p> <p><i>For technical information please contact: Mr Roger Bills. Tel: 0466035833 Email: r.bills@saiab.ac.za. Hours: 08:30 - 17:00hrs.</i></p> <p><i>For completion of bid documents please contact: Mr Nkosi Khuzwayo, Tel: 0466035808, Email: n.khuzwayo@saiab.ac.za, Hours: 08:30 - 17:00hrs.</i></p> <p>Alternative contact Ms Carolene Brooks, 0466035819 c.brooks@saiab.ac.za.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2018-018	2017-11-24 at 11:00
<p>SUPPLY AND DELIVERY OF CRIME SCENE PROTECTIVE STEPPING PLATES FOR A PERIOD OF TWO (2) YEARS: CRIMINAL RECORD AND CRIME SCENE MANAGEMENT: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A</i></p> <p><i>For technical information please contact: LT COL MALAN. Tel: 012 841 7041. Fax: 012 841 7574 Email: malans@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC MUTHULA, Tel: 012 841 7204, Fax: 012 841 7574, Email: muthulabilly@saps.gov.za, Hours: 07:30-16:00.</i></p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 65TD (17)	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT AND APPOINTMENT OF A REPUTABLE LANDSCAPING AND GARDEN TERRAINS (DEFORESTATION / TREE FELLING) AND INDOOR PLANTS MAINTENANCE CONTRACTOR(S) THROUGH AN RFB:- FOR A 3 YEAR PERIOD AT VARIOUS SITA HQ CAMPUSES IN CENTURION, ERASMUSKLOOF, BETA AND NUMERUS WITH THE OPTION TO INCLUDE FUTURE NEW SITES</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sita.co.za or andile.gogotya@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng, <i>Tel:</i> 012 482 2339/2134, <i>Email:</i> audrey.matlapeng@sita.co.za or andile.gogotya@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1651- 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Services and Software in support of an Asset Information Management System (AIMS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Jenny Huges. <i>Tel:</i> 079 6933 449 <i>Email:</i> jenny.huges@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Edwin Bath, <i>Tel:</i> 021 483 7872, <i>Email:</i> edwin.bath@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	RFI 001/ 17	2017-12-05 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the procurement of QPR MATRIX for Strategy Management Dashboards</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 06 November 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 010 442 1437/8 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 010 442 1437/8, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 08 - 2017/ 18	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of network equipment and the Installation & Implementation of network equipment for the SITA Centurion Data Centre and the SITA Beta Data Centre in Gauteng for a period of 60 months</p> <p><i>Meeting/Briefing Session:</i> N/A . 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 collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100 , MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA Engineering Support Services	RFB 1657/ 2017	2017-11-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Haemoglobinometers- Electronic,Portable</p> <p>QTY: 34 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. Mbatha. <i>Tel:</i> 034 328 8346. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 834/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Sphygmomanometer - Mobile</p> <p>QTY: 24 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Mbatha. <i>Tel:</i> 034 328 8346. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 833/ 17- 18	2017-11-17 at 11:00
<p>Supply and deliver GSI Screening Audiometer - Mobile unit</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. A Khan. <i>Tel:</i> 034 328 8306. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 830/ 17- 18	2017-11-17 at 11:00
<p>Supply and deliver GSI Diagnostic Tympanometer</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. A Khan. <i>Tel:</i> 034 328 8306. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 768/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL AND HAND OVER IN GOOD WORKING ORDER ONE PULMONARY FUNCTION TESTING SYSTEM COMPRISING OF A LUNG FUNCTION TEST SYSTEM,GAS ANALYSER ,COMPLETE COMPUTER SYSTEM AND AN EXTERNAL COLOUR PRINTER .THE EQUIPMENT IS REQUIRED IN OUR RESPIRATORY CLINIC FOR DETERMING LUNG FUNCTION DISORDERS AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> -</p>	Western Cape: Department of Health	GSH 11/ 2017	2017-12-01 at 11:00
<p>Supply and Install 2 x 2 oxygen automatic change over mini panel</p> <p><i>Meeting/Briefing Session:</i> Imbalenhle Community Health Centre 07 November 2017, 10:00. Imbalenhle Community Health Centre @ Workshop Department.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3, Thwala Road Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> T.Mngomezulu, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	13/ 10/ 17	2017-11-10 at 11:00
<p>Supply and Install 24000 Btu(split) air conditioners x 2 Units Remove old air conditioner x 2 Units</p> <p><i>Meeting/Briefing Session:</i> Imbalenhle Community Health Centre 07 November 2017, 11:00. Imbalenhle Community Health Centre @ Workshop Department.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> T.Mngomezulu, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	14/ 10/ 17	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of the X-ray machine, mental detector and walk through scanner machine (X-Ray machine) or equivalent for the office of the Regional Land Claim Commission Office situated at 200 Church Street Pietermaritzburg: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> 200 Church Street Pietermaritzburg 3201 15 November 2017, 11:00. 200 Church Street Pietermaritzburg 3201.</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 06 November 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. <i>For technical information please contact:</i> Mr Bongani Mncwabe. <i>Tel:</i> 033 264 9500. <i>Fax:</i> 033 342 1991 <i>Email:</i> bongani.mncwabe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jeffrey Mngomezulu, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> jeffrey.mngomezulu@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 (613) 2L	2017-11-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sound Proof Audiometric Booth - Standard as per specification: HTS - No.E37 (Electronics)</p> <p><i>Meeting/Briefing Session:</i> Installation of Audiobooth. 31 October 2017, 11:00. Phoenix Assessment & Therapy Centre (Audiology Dept.): 315 Lenham Drive, Lenham, Phoenix, KZN.</p> <p><i>Bids obtainable from:</i> Phoenix Assessment & Therapy Centre, 315 Lenham Drive, Lenham, Phoenix, KZN, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma Gandhi Memorial Hospital; Postal: P/ bag x13, Deliver to: 100 Phoenix Highway, Mt edgecombe, 4300, Phoenix, KZN. Tender box - Mahatma Gandhi Memorial Hospital <i>For technical information please contact:</i> Mrs L Maharaj. <i>Tel:</i> (031) 5080700/20. <i>Fax:</i> (031) 5078310 <i>Email:</i> leka.maharaj@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L Maharaj, <i>Tel:</i> (031) 5008700/20, <i>Fax:</i> (031) 5078310, <i>Email:</i> leka.maharaj@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>An Acceptance Certificate must be issued by our Health Technology Services Unit for Equipment procured.</p>	KwaZulu-Natal: Department of Health: Phoenix Assessment & Therapy Centre (MG) - SCM	ZNQ 20 of 2017/ 18 (PATC)	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sound Proof Audiometric Booth - Standard as per specification: HTS - No.E37 (Electronics) - Supply and Install.</p> <p>Quotation must be in a sealed envelope, addressed to The Tender Committee, stating Quotation number and Closing date on front of the envelope. Quotation that is being posted is done at own risk, Phoenix Assessment and Therapy Centre and Mahatma Gandhi Memorial Hospital will not be held liable for delayed documents.</p> <p>No faxed or emailed quotations will be accepted.</p> <p><i>Meeting/Briefing Session:</i> No . Phoenix Assessment & Therapy Centre (Audiology Dept.) : 315 Lenham Drive, Lenham, Phoenix, KZN.</p> <p><i>Bids obtainable from:</i> Phoenix Assessment & Therapy Centre 315 Lenham Drive, Lenham, Phoenix, KZN, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma Gandhi Memorial Hospital Postal: P/bag x13 Deliver to: 100 Phoenix Highway Mt edgecombe 4300 Phoenix - KZN. Tender box - Mahatma Gandhi Memorial Hospital (Main building entrance passage) <i>For technical information please contact:</i> Mrs L Maharaj. <i>Tel:</i> (031) 5080700/20. <i>Fax:</i> (031) 5078310 <i>Email:</i> leka.maharaj@gznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L Maharaj, <i>Tel:</i> (031) 5008700/20, <i>Fax:</i> (031) 5078310, <i>Email:</i> leka.maharaj@gznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>An Acceptance Certificate must be issued by our Health Technology Services Unit for Equipment procured..</p>	KwaZulu-Natal: Department of Health: Phoenix Assessment & Therapy Centre (MG) - SCM	ZNQ 20 of 2017/ 18 (PATC)	2017-11-17 at 11:00
<p>Diagnostic Audiometer as per specification: HTS - No.E36 (Electronics)</p> <p>Quotation must be in a sealed envelope, addressed to The Tender Committee, stating Quotation number and Closing date on front of the envelope. Quotation that is being posted is done at own risk, Phoenix Assessment and Therapy Centre and Mahatma Gandhi Memorial Hospital will not be held liable for delayed documents.</p> <p>No faxed or emailed quotations will be accepted.</p> <p><i>Meeting/Briefing Session:</i> No</p> <p><i>Bids obtainable from:</i> Phoenix Assessment & Therapy Centre 315 Lenham Drive, Lenham, Phoenix, KZN, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma Gandhi Memorial Hospital Postal: P/bag x13 Deliver to: 100 Phoenix Highway Mt edgecombe 4300 Phoenix - KZN. Tender box - Mahatma Gandhi Memorial Hospital (Main building entrance passage) <i>For technical information please contact:</i> Mrs L Maharaj. <i>Tel:</i> (031) 5080700/20. <i>Fax:</i> (031) 5078310 <i>Email:</i> leka.maharaj@gznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L Maharaj, <i>Tel:</i> (031) 5008700/20, <i>Fax:</i> (031) 5078310, <i>Email:</i> leka.maharaj@gznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>An Acceptance Certificate must be issued by our Health Technology Services Unit for Equipment procured..</p>	KwaZulu-Natal: Department of Health: Phoenix Assessment & Therapy Centre (MG) - SCM	ZNQ 18 of 2017/ 18 (PATC)	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic Middle Ear Analyser as per specification: HTS - No.E22 (Electronics)</p> <p>Quotation must be in a sealed envelope, addressed to The Tender Committee, stating Quotation number and Closing date on front of the envelope. Quotation that is being posted is done at own risk, Phoenix Assessment and Therapy Centre and Mahatma Gandhi Memorial Hospital will not be held liable for delayed documents. No faxed or emailed quotations will be accepted.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Phoenix Assessment & Therapy Centre 315 Lenham Drive, Lenham, Phoenix, KZN, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma Gandhi Memorial Hospital Postal: P/bag x13 Deliver to: 100 Phoenix Highway Mt edgecombe 4300 Phoenix - KZN. Tender box - Mahatma Gandhi Memorial Hospital (Main building entrance passage) <i>For technical information please contact:</i> Mrs L Maharaj, <i>Tel:</i> (031) 5080700/20. <i>Fax:</i> (031) 5078310 <i>Email:</i> leka.maharaj@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L Maharaj, <i>Tel:</i> (031) 5008700/20, <i>Fax:</i> (031) 5078310, <i>Email:</i> leka.maharaj@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>An Acceptance Certificate must be issued by our Health Technology Services Unit for Equipment procured..</p>	KwaZulu-Natal: Department of Health: Phoenix Assessment & Therapy Centre (MG) - SCM	ZNQ 19 of 2017/ 18 (PATC)	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DIAGNOSTIC MIDDLE EAR EAR ANALYZER X 1</p> <p>SPECIFICATION: H.T.S. - NO. E22 (ELECTRONICS)</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> P102 MONTEBELLO ROAD, DALTON 3236, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> NONE, <i>Notes:</i> DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X506, DALTON 3236 OR P102 MONTEBELLO ROAD, DALTON 3236. P102 MONTEBELLO ROAD, DALTON 3236 FAX NO. 033 506 0058/0102 vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za <i>For technical information please contact:</i> NTANDOYENKOSI ZULU. <i>Tel:</i> 033 506 7104. <i>Fax:</i> 033 506 0102/0058 <i>Email:</i> Ntandoyenkosi.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR VUYO A. MAVELA, <i>Tel:</i> 033 506 7113, <i>Fax:</i> 033 506 0058, <i>Email:</i> vuyo.mavela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: Department of Health: AUDIOLOGY	ZNQ359- 2017/ 18	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SCREENING COMBINATION DEVICE FOR TYMPANOMETRY, DISTORTION PRODUCT OTOACOUSTIC EMISSIONS (DPOAE), TRANSIENT EVOKED OTOACOUSTIC EMISSIONS (TOAE) AND AUDITORY BRAINSTEM RESPONSE (ABR) X 1</p> <p>SPECIFICATION: H.T.S. - NO. E115A (ELECTRONICS)</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: P102 MONTEBELLO ROAD, DALTON 3236, Cost of Documents: R0.00, Payment Details: NONE, Notes: DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p>Post or Deliver Bids to: PRIVATE BAG X506, DALTON 3236 OR P102 MONTEBELLO ROAD, DALTON 3236. P102 MONTEBELLO ROAD, DALTON 3236 FAX NO. 033 506 0058/0102 vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za For technical information please contact: NTANDOYENKOSI ZULU. Tel: 033 506 7104. Fax: 033 506 0102/0058 Email: Ntandoyenkosi.Zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: MR VUYO A. MAVELA, Tel: 033 506 7113, Fax: 033 506 0058, Email: vuyo.mavela@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: De- partment of Health: AUDIOLOGY	ZNQ358- 2017/ 18	2017-11-09 at 11:00
<p>Each box, Drain silicone 24FR with no trocar</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 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, Payment Details: N/A, Notes: Late and e mailed quotations will be not Accepted or considered.</p> <p>Post or Deliver Bids to: Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate For technical information please contact: Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours: Available office hours from 07:15am to 15:45pm.</p> <p>For completion of bid documents please contact: Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours: 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: 823/ 17/ 18	2017-11-13 at 11:00
<p>Each box, Drain with suction reserver antireflex valve size 150ml</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 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, Payment Details: N/A, Notes: Late and e mailed quotations will be not Accepted or considered.</p> <p>Post or Deliver Bids to: Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate For technical information please contact: Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours: Available office hours from 07:15am to 15:45pm.</p> <p>For completion of bid documents please contact: Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours: 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: 649/ 17/ 18	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Peadiatric tracheostomy tube cuffless size 4.5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 768/ 17/ 18	2017-11-13 at 11:00
<p>Each box, Drain silicone 19FR hubles with bandable trocar</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 650/ 17/ 18	2017-11-13 at 11:00
<p>Each, Peadiatric tracheostomy tube cuffless size 3</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 769/ 17/ 18	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Peadiatric tracheostomy tube cuffless size 5.5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 770/ 17/ 18	2017-11-13 at 11:00
<p>Each, Peadiatric tracheostomy tube cuffless size 3.5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 771/ 17/ 18	2017-11-13 at 11:00
<p>Each, Peadiatric tracheostomy tube cuffless size 4.0</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 772/ 17/ 18	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Micro surgical knife 15 DEGEE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 804/ 17/ 18	2017-11-13 at 11:00
<p>Each, Feeding tube with graduation size 5F,500.0mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 813/ 17/ 18	2017-11-13 at 11:00
<p>Each, Feeding tube with graduation size 6F,500.0mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 814/ 17/ 18	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Feeding tube with graduation size 8F,500.0mm <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: 814/ 17/ 18	2017-11-13 at 11:00
<p>Each, Feeding tube with graduation size 10F,500.0mm <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: 816/ 17/ 18	2017-11-13 at 11:00
<p>Each box, Drain silicone 10F hubless with no tracor <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: 824/ 17/ 18	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Drain silicone BULB suction reserver 100CC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 825/ 17/ 18	2017-11-13 at 11:00
<p>Each, Feeding tube with graduation size 8F,500.0mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 815/ 17/ 18	2017-11-13 at 11:00
<p>SUPPLY AND DELIVER IVAC PUMP MACHINES X07</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> ZAKHELE MAPHANGA. <i>Tel:</i> 035 574 1004 ext 195. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 512/ 17/ 18- H	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SURGIPADS STERILE 100X100MM AND 100X200MM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SYABONGA MDLALOSE, <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 519/ 17/ 18- H	2017-11-10 at 11:00
<p>STERILE GLOVES SIZE 6.5 GLOVES SURGICAL FOR USE IN OPERATING THEATRE x 300 BOXES; (POWDER FREE - 50 PAIRS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268 (SUPPLY CHAIN MANAGEMENT), <i>Payment Details:</i> N/A, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE</p> <p><i>For technical information please contact:</i> Mr Z.X NDAWONDE. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0986 <i>Email:</i> untunjambili.stores2@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> S'boniso Ngubane, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0986, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FAXED OR E-MAIL DOCUMENTS ARE NOT GOING TO BE TAKEN INTO CONSIDERATION AND WILL LEAD TO DISQUALIFICATION OF A BIDDER.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 0112 2017/ 18	2017-11-10 at 11:00
<p>AQUACEL HYDROFIBER WOUND DRESSING 15 X 15CM (5 PCS PER BOX) X 50 BOXES.</p> <p>GRANUFLEX EXTRA THIN DRESSING (15 X15 CM) 5PCS PER BOX X 40 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST Francis hospital Private Bag X 564 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 Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</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> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> T.MLABA, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> 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 an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 126/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 3 X EMERGENCY TROLLEYS WITH ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MS N. MKHANGALA. <i>Tel:</i> 039 699 1465 EXT 129. <i>Fax:</i> 039 699 1477/ 086 725 6074. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: DUNSTAN FARRELL HOSPITAL	ZNQ DFH 115/1718	2017-12-05 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>homing signal, flexi slip stylette (neonate) and ALS drug bag</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 109/ 17- 18	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>kuduwave machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 114/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>pix 200 job costers (amano clocks)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 26/ 17- 18	2017-11-17 at 11:00
<p>Diagnostic combination device for distortion product (01)</p> <p><i>Meeting/Briefing Session:</i> nil</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms Trisha Gavender. <i>Tel:</i> 034-271 6508. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00367/ 2017-18	2017-11-16 at 11:00
<p>Tympanometer screening combination device (01)</p> <p><i>Meeting/Briefing Session:</i> nil</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms Trisha Gavender. <i>Tel:</i> 034-271 6508. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00366/ 2017-18	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483 3077 <i>Email:</i> sherril.reijnders@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH40/ 2/ 2017	2017-12-07 at 11:00
<p>SUPPLY AND DELIVERY OF PNCL LITHOTRIPTER FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL @ FRERE HOSPITAL 10 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 03 November 2017 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 24 November 2017. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 17/ 18-0034- FRERE	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PERINATAL CTG MANAGEMENT SYSTEM FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL @ FRERE HOSPITAL 10 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 03 November 2017 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 24 November 2017. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 17/ 18-0038- FRERE	2017-11-24 at 11:00
<p>SUPPLY AND DELIVERY OF ENT SURGICAL MICROSCOPE FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL @ FRERE HOSPITAL 10 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 03 November 2017 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 24 November 2017. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 17/ 18-0037- FRERE	2017-11-24 at 11:00
<p>SUPPLY AND DELIVERY OF PATIENT SPECTACLES FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL @ FRERE HOSPITAL 10 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 03 November 2017 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 24 November 2017. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 17/ 18-0050- FRERE	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CARDIAC ULTRASOUND FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL @ FRERE HOSPITAL 10 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 03 November 2017 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 24 November 2017. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 17/ 18-0052- FRERE	2017-11-24 at 11:00
<p>SUPPLY AND DELIVERY OF LAPAROSCOPIC STACK AND OPERATING INSTRUMENTS</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL @ FRERE HOSPITAL 10 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 03 November 2017 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 24 November 2017. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 17/ 18-0056- FRERE	2017-11-24 at 11:00
<p>INCUBATOR</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 531/ 2017/ 18	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL DENTAL CHAIR COMPLETE SET</p> <p><i>Meeting/Briefing Session:</i> MASON CLINIC AT MASON STREET VRYHEID 08 November 2017, 10:00. MASON CLINIC AT MASON STREET.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR J TSHABALALA. <i>Tel:</i> 034-9895948. <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>DOCUMENTS WILL BE OBTAINED ON SITE DURING THE SITE BRIEFING.</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL</p>	<p>ZNQ: 508/ 2017/ 18</p>	<p>2017-11-15 at 11:00</p>
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER A SERVICE OF EMPLOYEES DEBRIEFING AND COUNSELLING FOR FORENSIC PATHOLOGY SERVICE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - GAUTENG PROVINCIAL TREASURY, GROUND FLOOR AUDITORIUM, IMBUMBA HOUSE; 75 FOX STREET; MARSHALLTOWN 10 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nomfundo Mwelase. <i>Tel:</i> 0823063003. <i>Fax:</i> N/A <i>Email:</i> nomfundo.mwelase@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/ Lindiwe Sehume, <i>Tel:</i> 011355 3834/3006/011 241 5688, <i>Fax:</i> N/A, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Depart- ment of Health: Supply Chain Management</p>	<p>GT/ GDH/ 145/ 2017</p>	<p>2017-11-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE ONE ENDO- BRONCHIAL ULTRASOUND FOR STEVE BIKO ACADEMIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - STEVE BIKO ACADEMIC HOSPITAL, LEVEL 5, MANAGEMENT SQUARE, HOSPITAL BOARDROOM.</p> <p>It must be noted that there is parking limitation in and around the hospital and the briefing session will start strictly at 11:00 16 November 2017, 11:00</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> Karl Dahlen. <i>Tel:</i> +2712 354 1261. <i>Fax:</i> N/A <i>Email:</i> Karl.Dahlen@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing, <i>Tel:</i> 011355 3834, <i>Fax:</i> N/A, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 153/ 2017	2017-11-24 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF VARIOUS AUDIOLOGY AND SPEECH THERAPY EQUIPMENT FOR CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL AND THELE MOGOERANE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION - GAUTENG PROVINCIAL TREASURY, IMBUMBA HOUSE GROUND FLOOR AUDITORIUM, 75 FOX STREET, MARSHALL TOWN; JOHANNESBURG 17 November 2017, 09:00. DATE: 20/11/2017: COMPULSORY SITE INSPECTION AT THELE MOGOERANE REGIONAL HOSPITAL :12390 NGUZA STREET, VOSLORUS EXT.14: VENUE: INSTALLATION SITE:SPEECH THERAPY & AUDIOLOGY DEPARTMENT ; GROUND FLOOR, ROOM E033 AT 10H00; DATE: 21/11/2017: COMPULSORY SITE INSPECTION AT CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL :CHRIS HANI ROAD, SOWETO; SPEECH THERAPY & AUDIOLOGY DEPARTMENT, GROUND FLOOR, OUTPATIENT BUILDING</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> Daniel Ndala. <i>Tel:</i> 0115900334. <i>Fax:</i> N/A <i>Email:</i> Daniel.Ndala@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nezisa Mphuthing/ Dumisani Francisco, <i>Tel:</i> 011355 3834/3567, <i>Fax:</i> N/A, <i>Email:</i> nezisa.mphuthing@gauteng.gov.za/Dumisani.Francisco@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: Supply Chain Management	GT/ GDH/ 156/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SCREENING COMBINATION DEVICE FOR TYMPANOMETRY DISTORTION PRODUCT OPTOACOUSTIC EMISSION (DPOAE) TRANSIENT EVOKED OTOACOUSTIC EMISSIONS (TEOAE) AND AUDITORY BRAINSTEM RESPONSE (ABR) :3 YERS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE INSPECTION 13 November 2017, 10:00. 3RD FLOOR AUDITORIUM 307 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 06/11/2017.</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 N Singh. <i>Tel:</i> 033 897 3468, 033 395 2792 <i>Email:</i> nishan.singh@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 .M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> Muziwandile.Sangweni@kznhealth, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5741/ 2017- H	2017-11-24 at 11:00
<p>Panoramic digital x-ray unit including installation x 1 To include computer compatible with panoramic x-ray unit + printer and to include all cabling including digital cables with service plan (specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs U Ramlall. <i>Tel:</i> 033 3954197. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	205/ 10/ 17	2017-11-15 at 11:00
<p>Bone marrow biospy needle kit - (11G x 100mm) x 600</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr D Wilson. <i>Tel:</i> 033 3954146. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	188/ 10/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GSI tymptstar middle ear analyser complete with tympanometry, ipsilateral and contralateral reflexes, Eustachian tube function test, reflex delay and special test functions x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Jabu Msimang. <i>Tel:</i> 033 3954598. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	203/ 10/ 17	2017-11-15 at 11:00
<p>Disposable sterile C/S drapes with round pouch filtrex and oval fenestration(250cm width x 300cm length) x 900 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> P.D.Ndaba. <i>Tel:</i> 033 3954667. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	202/ 10/ 17	2017-11-15 at 11:00
<p>Scrubs suits large x 1500 pairs</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	184/ 09/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 % honey based ointment 500g (box of 8) x 15 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Sifiso Ndaba. <i>Tel:</i> 033 3954161. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	200/ 10/ 17	2017-11-15 at 11:00
<p>Catheter trocar 28 fg x 900 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	208/ 10/ 17	2017-11-15 at 11:00
<p>Hysteroscope machine x 1(specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Dr GTT Buthelezi. <i>Tel:</i> 033 3954016. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	206/ 10/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Granuflex (20cm x 20cm) (box of 10) x 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	204/ 10/ 17	2017-11-15 at 11:00
<p>Sitting scales adults x 15 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 3954007. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	207/ 10/ 17	2017-11-15 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. DERMATOME SPECIFICATION IS ATTACHED 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: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ611/ 2017- 2018	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. OPHTHALMIC LED SLITLAMP H.T.S. NO.E 133 (ELECTRONICS)</p> <p>SEE H.T.S SPECIFICATION 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	ZNQ610/ 2017- 2018	2017-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. BILICHEK SYSTEM. SPECIFICATION IS ATTACHED 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	ZNQ667/ 2017- 2018	2017-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. SKIN GRAFT MESHER. SPECIFICATION IS ATTACHED 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	ZNQ612/ 2017- 2018	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER stoma-click sensura ostomy base plate 10021 (10 boxes) 2 piece colostomy bag-alterna (10 boxes) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 DUNDEE , 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office. <i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	31/ 06/ 2017	2017-11-17 at 11:00
<p>Diagnostic combination device for distortion product otoacoustic emissions (DPOAE), Transient evoked otoacoustic emissions (TOAE), Auditory brainstem response (ABR) and auditory steady state response (ASSR) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 DUNDEE 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office. <i>For technical information please contact:</i> MR R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	21/ 10/ 2017	2017-11-17 at 11:00
<p>Supply and deliver Dumbbells, 10 kg QTY: 02 Units Supply and deliver Dumbbells, 05 kg QTY:02 Units Supply and deliver Dumbbells, 03 kg QTY:02 Units Supply and deliver Dumbbells, 02 kg QTY:02 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 441/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Goniometer, Finger QTY:02 Units Supply and deliver Goniometer, Small QTY:02 Units Supply and deliver Goniometer, Medium QTY:02 Units Supply and deliver Goniometer, Large QTY:02 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 435/ 17- 18	2017-11-17 at 11:00
<p>Supply and deliver Powerweb-hand exerciser, Blue color QTY: 02 Units Supply and deliver Powerweb-hand exerciser, Black color QTY: 02 Units Supply and deliver Powerweb-hand exerciser, Yellow color QTY: 02 Units (14' in diameter) Supply and deliver Powerweb-hand exerciser, Red color QTY: 02 Units Supply and deliver Powerweb-hand exerciser, Green color QTY:02 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 440/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Wooden Blocks (15cm x 15cm x 15cm) QTY:10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 434/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Splinting Material, Size 3.2mm x 46cm x 61cm Equal to Polyform QTY: 04 Units Supply and deliver Splinting Material, Size 3.2mm x 46cm x 61cm Equal to Aquaplast Resilient QTY: 05 Units Supply and deliver Splinting Material, Size 3.2mm x 46cm x 61cm Equal to Aquaplast Prodape T. QTY: 04 Units Supply and deliver Splinting Material, Size 3.2mm x 46cm x 61cm Equal to Ezeform QTY: 05 Units Supply and deliver Splinting Material, Size 3.2mm x 46cm x 61cm Equal to Aquaplast T. QTY: 10 Units Supply and deliver Splinting Material, Size 3.2mm x 61cm x 91cm Equal to Tailor Splint QTY: 10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. N Kubheka. <i>Tel:</i> 034 328 8206. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 475/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Wobble Board</p> <p>QTY:01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 439/ 17- 18	2017-11-17 at 11:00
<p>Supply and deliver Ankle weights, 3kg QTY: 02 Units Supply and deliver Ankle weights, 2kg QTY: 02 Units Supply and deliver Ankle weights, 1kg QTY: 02 Units Supply and deliver Ankle weights, 5kg QTY: 02 Units Supply and deliver Ankle weights, 4kg QTY:02 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 436/ 17- 18	2017-11-17 at 11:00
<p>Supply and deliver bandage crepe 50mm,75mm,100mm and 150mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</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 B.S Dlamini. <i>Tel:</i> (033) 413 9400 ext 443. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS ,sworn affidavit together with an original tax clearance, the Central supplier database summary report..</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 08/ 10/ 2017	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 X UNITS SPLINTING SUSPAN WITH TROLLIES. WIDTH: +- 600MM, LENGTH: +- 360MM, HEIGHT: +- 180MM. 1 X LARGE & 1 X SMALL</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> T WILLIAMS (PHYSIO DEPARTMENT). <i>Tel:</i> 034 3280020. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 262/ 17	2017-11-15 at 11:00
<p>1 X UNIT INFANT FLOW NON - INVASIVE SIPAP BIPHASIC MACHINE. NB: REFER TO HTS SPECIFICATION ATTACHED TO QUOTATION</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> SISTER FN MIYA. <i>Tel:</i> 034 3280003. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 336/ 17	2017-11-15 at 11:00
<p>50 X UNITS CHEST DRAIN BOTTLES (NEONATAL SIZE) WITH 25, 50, 75 ML GRADUATION. 50 X UNITS CHEST DRAIN - TROCAR CONNECTION TO ICD KIT REF 800-01</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> FN MIYA. <i>Tel:</i> 034 3280003. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 432/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT X TILT / TREATMENT TABLE WITH VARIABLE HEIGHT INCLUDING WORKTOP & BELTS.</p> <p>RETRACTABLE WHEEL BRAKES. LENGHT = 1980MM, WIDTH = 650MM, MAX HEIGHT = 124MM.</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> ASIBONGE NGEMA (PHYSIO DEPARTMENT). <i>Tel:</i> 034 3280020. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 430/ 17	2017-11-15 at 11:00
<p>AUTO - REFRACTOR / AUTOKERATOMETER</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 154/ 17- 18	2017-11-15 at 11:00
<p>Patient Warming Blanket</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> P. Mbokazi. <i>Tel:</i> 035 907 7112. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	535/ 17- 18	2017-11-10 at 11:00
<p>Neuromuscular Transmission Module</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	421/ 17- 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably service providers to provide Draft Medical and Treatment Protocol for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 14 November 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.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@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>	National: Road Accident Fund: Public Entity	RAF/ 2017/ 00061	2017-12-04 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF EGGS TO GPG INSTITUTIONS. TENDER DOCUMENTS MUST BE DOWNLOADED FROM E-TENDERS OR PROVINCIAL TREASURY WEBSITE</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Auditorium Ground Floor, Imbumba House 75 Fox Street marshalltown 10 November 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> Yolanda Mahlangu. <i>Tel:</i> 011 689 8394. <i>Fax:</i> N/A <i>Email:</i> yolanda.mahlangu@gauteng.gov.za. <i>Hours:</i> 08:30.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Motsoeneng, <i>Tel:</i> 011 355 3325, <i>Fax:</i> N/A, <i>Email:</i> Nomonde.Motsoeneng@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Provincial Treasury: SCM	GT/ GPT/ 154/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DAIRY PRODUCTS TO GPG INSTITUTIONS FOR A PERIOD OF 36 MONTHS.</p> <p>TENDER DOCUMENTS MUST BE DOWNLOADED FROM E-TENDERS OR PROVINCIAL TREASURY WEBSITE</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended at Auditorium Imbumba House, 75 Fox Street 10 November 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> Tshifhiwa Mashamba. Tel: 011 355 3314 Email: Tshifhiwa.Mashamba@gauteng.gov.za. Hours: 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, Tel: 011 689 -6813, Email: Noko.Lekgowe@gauteng.gov.za, Hours: 7h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Provincial Treasury: SCM	GT/ GPT/ 155/ 2017	2017-12-01 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SERVICE PROVIDER FOR THE LEASING OF PRINTING AND PACKING MACHINES WHICH INCLUDE THE ACTUAL PRINTING AND DISTRIBUTION OF NATIONAL SENIOR CERTIFICATE, SENIOR CERTIFICATE, PREPARATORY, PROVINCIAL EXAMS, COMMON EXAMINATIONS, ADULT EDUCATION AND TRAINING (AET) LEVEL 4 QUESTION PAPERS AND OTHER EXAMINATIONS AND ASSESSMENT RELATED MATERIALS FOR A SPECIFIC TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Recommended Briefing Session at 75 Fox Street, Auditorium Marshalltown, Johannesburg 17 November 2017, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account 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> . Tel: (011) 355-0761. Fax: (011) 355-0307 Email: Bheki.Ngubane@gauteng.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Sejabaledi Chipape, Tel: (011) 355-0659, Fax: N/A, Email: Chipape.Sejabaledi@gauteng.gov.za, Hours: 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Examinations and Assessments	: GT/ GDE/ 159/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 X PACKETS EPMDS FILES (50 UNITS IN A PACKET) NB: SAMPLE OF THE EPMDS FILE CAN BE VIEWED AT THE NEWCASTLE HOSPITAL STORES DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department , No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street , Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> LUCKY XULU (HR DEPARTMENT). <i>Tel:</i> 034 3280000 X 2445. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 431/ 17	2017-11-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and Offload Seeds at Umdoni UGu District.</p> <p><i>Meeting/Briefing Session:</i>No site briefing 27 October 2017, 10:30.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr TB Gumede. <i>Tel:</i> 082 9220 467. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3703/ 17A	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Layer House at Dippi Zululand District. CIDB grading: 3CE</p> <p><i>Meeting/Briefing Session:</i>There will be site briefing 08 November 2017, 11:00. uLundi Local Office</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059 , Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr BG Mhlongo. <i>Tel:</i> 076 9415 198. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3702/ 17A	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and Offload Seeds at UThukela District. <i>Meeting/Briefing Session:</i>No site briefing 27 October 2017, 10:30.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> ZV Nkosi. <i>Tel:</i> 082 921 9398. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3698/ 17A	2017-11-16 at 11:00
<p>Supply, deliver and Offload fencing material for one home one garden at UGu District. <i>Meeting/Briefing Session:</i>No site briefing 27 October 2017, 10:30.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr TB Gumede. <i>Tel:</i> 082 9220 467. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3704/ 17A	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNB 3697/17A: Supply of water to Kgotsofalong (near Ixopo) Agricultural project and the construction of a pump house. CIBD Grading: 3CE/SH/ME</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 10 November 2017, 10:30. Sandanezwe Area, Dooybrook</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> M Y Malunga. <i>Tel:</i> 076 7544 248. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3697/ 17A	2017-11-23 at 11:00
<p>Supply, deliver, Offload and erect Fencing Mfundayophongolo project at Umkhanyakude District. CIBD grading: 2SQ</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 09 November 2017, 09:30. Jozini Agriculture Local Office</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> TE Mavundla. <i>Tel:</i> 082 9337 823. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3699/ 17A	2017-11-23 at 11:00
<p>Request for 15000 Dusky kob fingerlings and transportation to Hamburg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Bongiwé Gxilishe. <i>Tel:</i> 021 402 3322 <i>Email:</i> BongiwéG@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ 000193	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a private security contractor to render a security service at Delpen Building, Sefala Building, Harvest House Building and Rooodeplaas Evaluation Centre for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, Wellness Centre 20 Steve Biko Road Arcadia 14 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p>. Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> Mzwandile Govuza. <i>Tel:</i> 012 319 7203 <i>Email:</i> MzwandileG@daff.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Khambule, <i>Tel:</i> 012 319 6725, <i>Fax:</i> (012) 319 6888, <i>Email:</i> ThandiK@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>please download Tender document on www.daff.gov.za / www.etenders.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 11/ 17	2017-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Mobile VIP Toilet Shower Ablution Trailers for the SA Air Force, QTY 4.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Briefing Session on 20 November 2017 at 11H00. The venue will be at 18 Deployment Support Unit Conference Room at SA Air Force Mobile Deployment Wing, Trichardt Road, Lyttleton, Pretoria. No later comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Lieutenant Colonel W. Jordaan at (012) 312 2861 during office hours only (07H30 till 15H30). 20 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Jordaan. <i>Tel:</i> 012 - 312 2861. <i>Fax:</i> 012 - 312 1055. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30. DOD Procurement Plan: 17-18/SAAF/736..</p>	Gauteng: Department of Defence: Air Force Mobile Deployment Wing, 18 Deployment Support Unit, Pretoria.	SPU/ B/ DC&CS/ 104/ 17	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of domestic and international travel & Human Resource arrangements for the Ministry of Defence and Military Veterans for a period of three years. Bidders to note that the Preferential Procurement Policy Framework Act, 2000, Preferential Procurement Regulations, 2017 with reference to the Military Veterans and or youth will apply such that there will be a requirement to subcontract a portion of the contract to a company owned by the Military Veterans and or youth as set out in the Regulation.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 November 2017 at 11:00am. 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. 10 November 2017, 11:00. 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 Riebeck 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 Riebeck 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. <i>For technical information please contact:</i> Mr T. Shibambu. <i>Tel:</i> 012 355 5441</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: Department of Defence	CPSC- B- PC- 025-2017R	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, installation and commissioning of an overhead travelling crane, complete with all ancillary equipment and associated works as per specification 93950-570011001-226001 (Qty 1). Evaluation using the 80/20 principle. Validity period will be 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at Naval Station PE Conference Room, Port Elizabeth Harbour, Eastern Cape at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 13 November 2017, 11:00. Naval Station PE Conference Room, Port Elizabeth Harbour, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr J. Bester. Tel: (021) 787 4387. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 17-18 /SA Navy/833.</p>	Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 028-2017	2017-11-30 at 11:00
<p>1. SUPPLY OF HYGIENE EQUIPMENT AND MAINTENANCE SERVICES TO GAUTENG DEPARTMENT OF EDUCATION OFFICES FOR A SPECIFIC TERM CONTRACT FOR PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ - NO COST; 2. E-mail tender.admin@gauteng.gov.za - NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> . Tel: (011) 355-0761 Email: Nuku.Letsaolo@gauteng.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Sejabaledi Chipape, Tel: (011) 355-0659, Fax: N/A, Email: Chipape.Sejabaledi@gauteng.gov.za, Hours: 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Auxiliary Services and Fleet Management	: GT/ GDE/ 158/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing and upgrading of oxygen plant</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting 08 November 2017, 10:00. Maintenance grounds.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception</p> <p><i>For technical information please contact:</i> Mr W. S Mkhize. <i>Tel:</i> 033 493 1048. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>All documents must be submitted on time ,late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	116/ 17- 18	2017-11-14 at 11:00
<p>Servicing of vacuum plant.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 08 November 2017, 10:00. Maintenance grounds.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr W. S Mkhize. <i>Tel:</i> 033 493 1048. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	126/ 17- 18	2017-11-14 at 11:00
<p>Servicing of air condition and replace broken motor, compressor and regas</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting 08 November 2017, 10:00. Maintenance grounds.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception</p> <p><i>For technical information please contact:</i> Mr W. S Mkhize. <i>Tel:</i> 033 493 1048. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>All documents must be submitted on time ,late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	127/ 17- 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of the singer machine and relocation of the same singer machine the other room.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 08 November 2017, 10:00. Maintenance grounds.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr W. S Mkhize. <i>Tel:</i> 033 493 1048. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	351/ 17- 18	2017-11-14 at 11:00
<p>Servicing the coldrooms for mortuary.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 08 November 2017, 10:00. Maintenance grounds.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502, TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr W. S Mkhize. <i>Tel:</i> 033 493 1048. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	119/ 17- 18	2017-11-14 at 11:00
<p>Supply and deliver Platform trolley</p> <p>QTY: 08 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management , Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A Ntlangeni. <i>Tel:</i> 034 328 8244. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 06/11/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 835/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO JOHNSON CONTROL X188 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department	ZNQ 428/ 17	2017-11-15 at 11:00
<p>SERVICE TO UPS (NICU) X3 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department	ZNQ 416/ 17	2017-11-15 at 11:00
<p>SERVICE TO AIR HANDLING UNITS, EXHAUST AIR FANS AND OUTSIDE AIR PLANTS X33 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department	ZNQ 426/ 17	2017-11-15 at 11:00
<p>SUPPLY AND INSTALL NEW MEDICAL AIR COMPRESSOR COMPLETE (SCREW AIR COMPRESSOR) X01</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department	ZNQ 414/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO GAS BANKS (ENTIRE PLANT ROOM) X01</p> <p><i>Meeting/Briefing Session:</i> NB: THEY WILL BE A SITE MEETING ON THE FOLLOWING DATE AND TIME, FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 08 November 2017, 11:00. AT NEWCASTLE REGIONAL HOSPITAL (S.C.M. DEPARTMENT/ STORES).</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department	ZNQ 412/ 17	2017-11-15 at 11:00
<p>Contract for a period of 12 months - Hygiene Services at KwaDukuza Mortuary as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: ILembe Health District Office - Supply Chain Management	ZNQ222/ 17/ 18	2017-11-14 at 11:00
<p>Provision of porter and messenger service Period of two months Qty - 15 staff Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Loven Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 931/ 17 - 18 GAZ	2017-11-14 at 11:00
<p>Provision of Cleaning service Period of two months Qty - 15 staff Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 932/ 17 - 18 GAZ	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TUMBLE DRYER - HEAVY DUTY INDUSTRIAL TYPE, 55 KG Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR L.D. MEMELA. <i>Tel:</i> 031 - 4596306. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Loven Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 930/ 17 - 18 GAZ	2017-11-14 at 11:00
<p>1 YEAR CONTRACT ON THE ATTACHED LIST OF AIR CONDITIONERS.</p> <p><i>Meeting/Briefing Session:</i> YES . YES VANUE: ST AIDANS HOSPITAL DATE: 22/11/2017 TIME: 9:30.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0092/ 17	2017-12-08 at 11:00
<p>SUPPLY 20 UNITS OF LEXMARK OFFICE EDGE PRO 5500 220XL BLACK SUPPLY 20 UNITS OF LEXMARK OFFICE EDGE PRO 5500 220XL CYAN SUPPLY 20 UNITS OF LEXMARK OFFICE EDGE PRO 5500 220XL MAGENTA SUPPLY 20 UNITS OF LEXMARK OFFICE EDGE PRO 5500 220XL YELLOW SUPPLY 10 UNITS OF HP LASER JET 51A PRINT CARTRIDGE SUPPLT 20 UNITS OF BROTHER TONER TN 3290</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0071/ 17	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 YEAR SERVICE AND REPAIRS CONTRACT ON THE CHILLER PLANT 1,2,3 & 4 AND THREE AIR HANDLING UNITS.</p> <p><i>Meeting/Briefing Session:</i> YES . YES <i>VANUE:</i> ST AIDANS HOSPITAL <i>DATE:</i> 22/11/2017 <i>TIME:</i> 11:30.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0093/ 17	2017-12-08 at 11:00
<p>ANNUAL SERVICING OF FIRE EXTINGUISHER X111 UNITS ANNUAL SERVICING OF FIRE HOSE REELS X13 UNITS REPLACEMENT OF FIRE HOSE REELS X03 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268</p> <p>(SUPPLY CHAIN OFFICE), <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> MR S.Muthwa. <i>Tel:</i> 033 444 0818. <i>Fax:</i> (033) 444 0987 <i>Email:</i> Sphamandla.Muthwa@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Ngubane, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>FAXED OR E-MAIL DOCUMENT ARE NOT GOING TO BE TAKEN INTO CONSIDERATION AND WILL LEAD DISQUALIFICATION OF A BIDDER..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 0241 2017/ 18	2017-11-10 at 11:00
<p>SERVICING OF AIRCONDITIONERS FOR THE CLINICS</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 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandren.pillay@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>Specification will be attached on the document.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	491/ 017/ 018	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF STEEL WATER TANK</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Specification will be attached on the document..</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC</p>	493/ 017/ 018	2017-11-10 at 11:00
<p>SERVICING OF FIRE EXTINGUISHERS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Specification will be attached on the document..</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC</p>	514/ 017/ 018	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF HOT WATER PLANTROOM AND PRESSURE TESTING OF HOT WATER PLANTROOM VESSELS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>, Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandren.pillay@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>Issue of IET certificates required) Specification will be attached on the document..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	513/ 017/ 018	2017-11-10 at 11:00
<p>PEST CONTROL SERVICES EFAYE CLINIC 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS)AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i> APPELSBOSCH HOPITAL 10 November 2017, 11:00. APPELSBOSCH HOPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL, OZWATHINI, <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> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL ,OZWATHINI. N/A <i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262 <i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 339/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES GCUMISA CLINIC 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS) AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i> APPELSBOCH HOPITAL 10 November 2017, 11:00. APPELSBOCH HOPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI, <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> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI. N/A <i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262 <i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 334/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL SERVICES FOR APPELSBOSCH HOSPITAL 12 MONTHS(TREATMENT OF PEST AND RODENTS)AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i>APPELSBOCH HOPITAL 10 November 2017, 11:00. APPELSBOCH HOPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL,OZWATHINI, <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> R614 WARTBURG ROAD, ,APPELSBOSCH HOSPITAL ,OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 336/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES EMAMBENDWINI 12 MONTHS CONTACT (TREATMENT OF PEST AND RODENTS)AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i>APPELSBOCH HOSPITAL 10 November 2017, 11:00. APPELSBOCH HOSPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL,OZWATHINI, <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> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL ,OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 335/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES MAYIZEKANYE CLINIC 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS)AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i>APPLESBOCH HOSPITAL 10 November 2017, 11:00. APPLESBOSCH HOSPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI, <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> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 332/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES EMTULWA CLINIC 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS) AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i>APPLESBOCH HOSPITAL 10 November 2017, 11:00. APPLESBOSCH HOSPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI, <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> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 333/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL SERVICES CRAMAND CLINIC 12 MONTHS CONTRACTS (TREATMENT OF PEST AND RODENTS)AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i>APPELSBOSCH HOSPITAL 10 November 2017, 11:00. APPELSBOSCH HOSPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL,OZWATHINI, <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> R614 WARTBURG ROAD ,APPELSBOSCH HOSPITAL ,OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 338/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES EFAYE CLINIC 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS) AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI, <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> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 339/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES GCUMISA CLINIC 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS) AND INSTALLATION OF BAIT STATIONS .</p> <p><i>Meeting/Briefing Session:</i>APPELSBOCH HOPITAL 10 November 2017, 11:00. APPELSBOCH HOPITAL.</p> <p><i>Bids obtainable from:</i> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI, <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> R614 WARTBURG ROAD, APPELSBOSCH HOSPITAL, OZWATHINI. N/A</p> <p><i>For technical information please contact:</i> MRS TF MASANGO & MR A RAMPERSADH. <i>Tel:</i> 032 294 8000 EXT 262</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 334/ 2017	2017-11-17 at 11:00
<p>SUPPLY OF FLAT SCREEN TELEVISION 32 INCH (82 CM) HD READY LED TV, 50HZ, WITH X2 HDMI AND X2 USB PORTS</p> <p><i>Meeting/Briefing Session:</i>Site is not compulsory.</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL,no 10 Zulu Reserve Road Bothas'Hill 3660 from Monday - Friday 8:00 a.m. -15:30 p.m. We will not email the document to the supplier, <i>Payment Details:</i> No Payment of document., <i>Notes:</i> We do not email / fax the document to the supplier.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road, Botha's Hill, 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document.</p> <p><i>For technical information please contact:</i> Mr S.Dlamini. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> N/A. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Makhosi.Ngubane, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Makhosazana.Ngubane@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>ACCOUNT NO. HI000095.</p>	KwaZulu-Natal: De- partment of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 02- 10- 17/ 18	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>De sludge of septic tank for six months</p> <p><i>Meeting/Briefing Session:</i> Site is not compulsory.</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL, no 10 Zulu Reserve Road Bothas' Hill 3660 from Monday - Friday 8:00 a.m. -15:30 p.m. We will not email the document to the supplier, <i>Payment Details:</i> No Payment of document., <i>Notes:</i> We do not email / fax the document to the supplier.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital, No 10 Zulu Reserve Road, Botha's Hill, 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document. <i>For technical information please contact:</i> Mr S.Dlamini. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> N/A. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Makhosi.Ngubane, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Makhosazana.Ngubane@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>ACCOUNT NO.HI000095.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 01- 10- 17/ 18	2017-12-01 at 11:00
<p>Inverter power units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 111/ 17- 18	2017-11-17 at 11:00
<p>servicing of sewage pumps</p> <p><i>Meeting/Briefing Session:</i> 14 November 2017, 10:00. park rynie mortuary.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Grant donnelly. <i>Tel:</i> 039 688 3000. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 42/ 17- 18	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major maintenance and repairs to existing Female TB ward ablutions <i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 07 November 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</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 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. Sosibo / Mr. S. Mzolo, <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, sworn affidavit together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 07/ 10/ 2017	2017-11-16 at 11:00
<p>Supply and Install 8 Door Density Bay with seven shelves x 1 Unit <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> T.Mngomezulu, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	16/ 10/ 17	2017-11-10 at 11:00
<p>DESLUGE SCEPTIC TANK AT GQUMENI CLINIC, IDENTIFY THE ROOT CAUSE OF THE CHAMBERS OVERFLOWING AND QOUTE ON THAT (EFFICIENT INCOMING TOO HIGH)</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT <i>Meeting/Briefing Session:</i> Compulsory site meeting will be held at Gqumeni Clinic 09 November 2017, 11:00. Gqumeni Clinic.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <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> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr T.J Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private Bag x 502 (D1213 Hlanganani Road) Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	208/ 17/ 18 PCHC	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL OF COMBI OVEN RUBBER DOOR SEAL 465X555 -SAPIENSSAEV101 2014 MODEL NR LA 020102638 1X0,55KW</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION WILL BE TAKE PLACE AT RICHMOND HOSPITAL 08 November 2017, 10:00. RICHMOND VCT HALL.</p> <p><i>Bids obtainable from:</i> Durban road, Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond , 3780. Durban Road, Richmond, 3780</p> <p><i>For technical information please contact:</i> NOMKHOSI CORAH. <i>Tel:</i> 033 212 2170 ext:270. <i>Fax:</i> 033 212 3450 <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI CORAH, <i>Tel:</i> 033 212 2170 ext:270, <i>Fax:</i> 033 212 3450, <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered with central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	<p>KwaZulu-Natal: De- partment of Health Richmond T.B Hospital: SUPPLY CHAIN MANAGE- MENT</p>	<p>64/ 09/ 2017/ 18</p>	<p>2017-11-17 at 11:00</p>
<p>West Coast College TVET College invites tenderers to tender for accommodation for 62 male students at Atlantis Campus and in walking distance to the college or taxi/bus station. As a minimum requirement ,tenders must satisfy the following requirements: * Protected perimeter fence * Electrical, Certificate of Compliance A valid and original Tax Clearance Certificate issued by the South African Revenue Services(SARS) must accompany tenders.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Tender documents is available at West Coast College, Central Office, 2 Loedolf street, Malmesbury, 7299. Proof of payment is required upon collection of the tender documents., <i>Payment Details:</i> A non-refundable tender fee of R500,00 must be deposited into the College Bank Account as follows: ABSA Bank,Account no. 4052300937,Branch Code 632005.Reference :WCC/ACC/2017,followed by the service providers name.</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday,24 November 2017 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Dumisani Nyamza. <i>Tel:</i> 022-482 1143 <i>Email:</i> dnyamza@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30 am to 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Myrna Folding, <i>Tel:</i> 022 482 1143, <i>Email:</i> mfolding@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30 am to 16h00 pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	<p>Western Cape: De- partment of Higher Education and Training: Supply Chain Management</p>	<p>WCC- ACC- 2017</p>	<p>2017-11-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast College invites tenders from providers to provide transport to students in respect of Malmesbury and the different campuses. Bidders for the different routes must be based and fully functional and operational within the boundaries of the Municipal Areas along the routes tendered for. The final award will be subject to the successful bidders when presenting the operational licences which will be obtain from the Transport Board.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION REQUIRED . NO SITE MEETINGS REQUIRED.</p> <p><i>Bids obtainable from:</i> 2 LOEDOLF STREET MALMESBURY 7300, <i>Payment Details:</i> A fee of R500.00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code:632005, Reference: WCC/TS2/2017</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street Malmesbury 7300. Hand Delivered to 2 Loedolf Street, Malmesbury, 7300</p> <p><i>For technical information please contact:</i> Ms Myrna Folding. <i>Tel:</i> 022 482 1143 <i>Email:</i> mfolding@westcoastcollege.co.za. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Strauss, <i>Tel:</i> 022 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Higher Education and Training: Supply Chain Management	WCC/ TS2/ 2017	2017-11-24 at 11:00
<p>Phalaborwa 524: Upgrading of kitchen and installation of kitchen equipment.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 15 November 2017, 11:00. Phalaborwa 524 (5 Special Force).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE,0700</p> <p>, <i>Payment Details:</i> R 200.00 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> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 4 ME 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 1-2 and EME or QSE will comply with the pre-qualification criteria. Compliance to local production and content requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 57	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS,SERVICE AND MAINTENANCE TO FIRE DETECTION, PROTECTION,SUPPRESSION AND SECURITY SYSTEMS: TERM CONTRACT FOR 24 MONTHS: AREA 1 - 7. CIDB GRADING - 3ME/3SF OR 2MEPE/2SFPE</p> <p><i>Meeting/Briefing Session:</i>A Compulsory pre-tender site inspection meeting will be held in respect of this tender 16 November 2017, 10:00. Customs House,7th Floor Boardroom(next to the lifts).</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 100, <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. A.Rocha. <i>Tel:</i> (021) 402 2283/083 320 5947. <i>Fax:</i> 086 546 4921 <i>Email:</i> avelino.rocha@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	CPTYT68/ 17- CP-TYT74/ 17	2017-11-24 at 11:00
<p>Port Shepstone: Department of Health: Hire of Residential accommodation: 15 x single units Offered not be be more that 10 km from the Port Shepstone Hospital</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting 08 November 2017, 11:00. Boardroom at Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg and at Ugu District Office, 17 Andreasen Street, Port Shepstone, <i>Cost of Documents:</i> R 270.00, <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, Ugu District Office, 17 Andreasen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. 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> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@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. 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	ZNT2745W	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gamalakhe Community Health Centre: Department of Health: Hire of Residential accommodation: 8 x single units offered not to be more than 5 km from the Gamalakhe Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 08 November 2017, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 190.00, <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. No EFT payments allowed., <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, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. 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> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@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, <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. 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	ZNT2748W	2017-11-28 at 11:00
<p>Supply and service of mobile toilets for a period of three years: all 5 Regions in the Gauteng Province as and when required.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the site briefing session will result in disqualification. 16 November 2017, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street, Koedoespoort, Pretoria..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 115/ 01/ 2017	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 BOXES OF 100 - NEEDLES INJECTION 20G (YELLOW)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 161/ 17- 18	2017-11-15 at 11:00
<p>Appointment of a Service Provider for Procurement of an Abstract and Citation Database for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>None . N/A. <i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za , <i>Cost of Documents:</i> 0 <i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box. <i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 03/ 2017/ 18	2017-11-17 at 11:00
<p>The RAF is looking to appoint a service provider to provide Enterprise Wireless Solution (Wi-Fi) nationally for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>420 Witch- Hazel Avenue Eco Glades 2, Eco Park Centurion, Highveld 17 November 2017, 11:00. N/A. <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. <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. <i>For technical information please contact:</i> Pinky Hlungwani. <i>Tel:</i> (012) 429 5007 <i>Email:</i> pinky@raf.co.za. <i>Hours:</i> 7:45 - 16:00. <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. 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	RAF/ 2017/ 00047	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE VOICE OVER INTERNET PROTOCOL (VOIP) SERVICES TO ROBBEN ISLAND MUSEUM (RIM) FOR THE PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.</p> <p>15 November 2017, 11:00. Compulsory Briefing Meeting: Wednesday, 15 November 2017 @ 11:00 am</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. T. Kunene. <i>Tel:</i> 021 413 4271 <i>Email:</i> ThabaniK@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> PatM@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Information and Communication Technology	RIM ICT- 02- 2017 / 2018	2017-11-29 at 11:00
<p>ACCREDITATION OF SUPPLIERS TO PROVIDE PRIVATE CLOUD HOSTING SERVICE CAPABILITY OVER A PERIOD FOR 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session 27 October 2017, 10:00. No Briefing Session.</p> <p><i>Bids obtainable from:</i> No Briefing Session, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) sites.. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1655/ 2017	2017-11-24 at 11:00
<p>Maintenance of generators - Term Service Contract 2017 - 2020: Eden and Central Karoo; George</p> <p>CIDB Grading: 2ME or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 10 November 2017, 10:00. 4th Floor Boardroom, York Park Building, St. John Street, George.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St. John Street; George, <i>Cost of Documents:</i> R65, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John Street, George</p> <p><i>For technical information please contact:</i> B Mahuza. <i>Tel:</i> 044 8058700 <i>Email:</i> basil.mahuza@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> I Cronje, <i>Tel:</i> 044 8058700, <i>Email:</i> ingrid.cronje@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	G013/ 17	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks to appoint a company to provide Housekeeping, Laundry and Porterage services at overnight accommodation facilities for their popular Whale Trail Hiking Trail at De Hoop Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 20 November 2017, 12:30. De Hoop Nature Reserve – Potberg Office</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</p> <p><i>For technical information please contact:</i> Miss V Dywili. <i>Tel:</i> 028 314 0062 <i>Email:</i> vdywili@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 Nature Conserva- tion Board: Tourism Management	BID WCNCB 01/ 11/ 2017	2017-12-01 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Building of Complex at Haarlem - Western Cape</p> <p><i>Meeting/Briefing Session:</i> A non compulsory site meeting will be held at: Venue: Constitution Street 31, Haarlem -33.733440O 23.324587 O Date: 06 November 2017 06 November 2017, 09:00. A non compulsory site meeting will be held at: Venue: Constitution Street 31, Haarlem -33.733440O 23.324587 O Date: 06 November 2017.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 03 November 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Dr Cecilia Bester, & Mr Francois Swanepoel., <i>Tel:</i> 021 809 3450/ 012 842 4066. <i>Fax:</i> 086 716 2758 <i>Email:</i> besterc@arc.agric.za or swanepoelf@arc.agric.za. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3400, <i>Fax:</i> 086 716 2758, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 2GB/ 2CE or higher.</p>	Western Cape: Ag- ricultural Research Council: SUPPLY CHAIN MANAGE- MENT, INFRUITEC - NIETVOORBIJ	ARC/ 09/ 08/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO THOKOZA HIGH SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 2GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 14 November 2017, 10:00. Thokoza High School, Ladysmith, Bergville Road, Bethany, Okhahlamba Rural, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017. Reference CDC/338/17, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/338/17 "REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO THOKOZA HIGH SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760. Fax: 031 821 0011 Email: kztenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1760, Fax: 031821 0011, Email: kztenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 338/ 17	2017-12-01 at 12:00
<p>REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO ZAMELISIZWE PRIMARY SCHOOL AND SIQONGWENI SECONDARY SCHOOL IN UMGUNGUNDLOVU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 5GB or higher. However potentially emerging contractors with 4GB PE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 13 November 2017, 10:00. Siqongweni Secondary School, Phezulu Road, Edendale, and Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296096 1; Branch Code: 050 017. Reference number CDC/337/17., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/337/17 "REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO ZAMELISIZWE PRIMARY SCHOOL AND SIQONGWENI SECONDARY SCHOOL IN UMGUNGUNDLOVU DISTRICT, KWAZULU-NATAL."</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760. Fax: 031 821 0011 Email: kztenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1760, Fax: 031821 0011, Email: kztenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 337/ 17	2017-12-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO THOKOZA HIGH SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 2GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 14 November 2017, 10:00. Thokoza High School, Ladysmith, Bergville Road, Bethany, Okhahlamba Rural, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017. Reference CDC/338/17, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/338/17 "REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO THOKOZA HIGH SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	<p>KwaZulu-Natal: Coega Development Corporation: Procurement Section</p>	<p>CDC/ 338/ 17</p>	<p>2017-12-01 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of existing asbestos roof with IBR and existing windows with aluminium windows at Woodbrook Base in East London as per statement of work . GB3/SN3 or higher required. Evaluation using the 80/20 principle. Validity period will be 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will be take place at the Buffalo Volunteer Rifles conference room, corner of Military and Settlers Road, East London, Eastern Cape at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 14 November 2017, 11:00. Buffalo Volunteer Rifles conference room, corner of Military and Settlers Road East London, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Maj C September/ Wo1 A.C Theron. Tel: (041) 581 7855/ (041) 505 1101. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 17-18 / Log Div /737.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 030-2017</p>	<p>2017-11-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation and repairs of Military Houses (8) at the Bluff, Durban. CIDB CB 4 required. Evaluation using the 80/20 principle. Validity period will be 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Conference Hall, 427 Anton Lembede Street, the Bluff, Durban, at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 30 November 2017, 11:00. Conference Hall, 427 Anton Lembede Street, the Bluff, Durban,.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available at the Briefing Session (KZN) with effect from 30 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received. NO DOCUMENTS WILL BE AVAILABLE in Simon's Town., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO Clive Perumal. <i>Tel:</i> 062 411 7332. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 Log Div (RWU KZN) 806.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 023-2017</p>	<p>2017-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation and repairs of Military Houses (10) at the Bluff, Durban. CIDB GB 4 required. Evaluation using the 80/20 principle. Validity period will be 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Conference Hall, 427 Anton Lembede Street, the Bluff, Durban, at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 30 November 2017, 11:00. Conference Hall, 427 Anton Lembede Street, the Bluff, Durban,.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available at the Briefing Session (KZN) with effect from 30 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received. NO DOCUMENTS WILL BE AVAILABLE in Simon's Town., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO Clive Perumal. <i>Tel:</i> 062 411 7332. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 Log Div (RWU KZN) 806.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 022-2017</p>	<p>2017-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation and repairs of Military Houses (8) at the Bluff, Durban. CIDB GB 4. required. Evaluation using the 80/20 principle. Validity period will be 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Conference Hall, 427 Anton Lembede Street, the Bluff, Durban, at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED. 30 November 2017, 11:00. Conference Hall, 427 Anton Lembede Street, the Bluff, Durban,.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available at the Briefing Session (KZN) with effect from 30 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received. NO DOCUMENTS WILL BE AVAILABLE in Simon's Town., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO Clive Perumal. <i>Tel:</i> 062 411 7332. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 Log Div (RWU KZN) 806.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 021- 2017</p>	<p>2017-12-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of porcelain tiles in the main admin building, Naval Base Durban, Salisbury Island, Kwazulu-Natal as per SA Navy Specification no. 95620-634001001-226001. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Naval Base Durban, Taj Mahal Conference Room, Salisbury Island, Durban at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED. 16 November 2017, 11:00. Naval Base Durban, Taj Mahal Conference Room, Salisbury Island, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO R. Govender or PO K. Slabb. <i>Tel:</i> (031) 460 6340/ 6255/ 6344. <i>Fax:</i> 031 460 6259. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA NAVY/798.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 027- 2017</p>	<p>2017-12-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,Installation and commissioning of custom made security gates and burglar bars for the SA Navy at Naval Base Durban, Salisbury Island, Kwazulu-Natal as per SA Navy Spec.95670-402004001-226001. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at Naval Base Durban, Taj Mahal Conference Room, Salisbury Island,Durban at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED. 17 November 2017, 11:00. Naval Base Durban, Taj Mahal Conference Room, Salisbury Island,Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road,Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre,No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO R. Govender or PO K. Slabb. <i>Tel:</i> (031) 460 6340/ 6255/ 6344. <i>Fax:</i> 031 460 6259. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA NAVY/793.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 026-2017</p>	<p>2017-12-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roof and ceiling replacement for building 69, Naval Base Durban, Salisbury Island as per Specification. CIDB GB4 or SN4 required. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Naval Base Durban, Taj Mahal Conference Room, Salisbury Island, Durban at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED. 15 November 2017, 11:00. Naval Base Durban, Taj Mahal Conference Room, Salisbury Island, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2017. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> CPO R. Govender or PO K. Slabb. Tel: 031 460 6340/ 6255/ 6344. Fax: 031 460 6259. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA NAVY/792.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 025-2017	2017-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal and replacement of roof to building 832 (Legsato) as per drawing NBW 90987. CIDB GB3 required. Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town at 11:00 am. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED. 15 November 2017, 11:00. Recreation Hall, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr F. van der Ross. Tel: (021) 787 5236. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Major N. Xaba, Tel: (021)787-5207, Hours: 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018 SA NAVY/677.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 024- 2017	2017-12-13 at 11:00
<p>REPLACEMENT OF AUTOMATIC SLIDING DOOR MAIN ENTRANCE X01 UNIT</p> <p>N.B. A DETIALED SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p>DOCUMENT WILL BE AVAILABLE ON DURING THE DAY OF SITE MEETING</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 14 November 2017, 11:00. AT UNTUNJAMBILI HOSPITAL, KITCHEN DINNING HALLL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268 (SUPPLY CHAIN MANAGEMENT), <i>Payment Details:</i> N/A, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE. <i>For technical information please contact:</i> Mr Z.A Mazibuko. Tel: 033 444 0818. Fax: 033 444 0987 Email: Sphamandla.Muthwa@kznhealth.gov.za. Hours: 07:30 TO 16:00. <i>For completion of bid documents please contact:</i> Mr Sboniso Ngubane, Tel: 033 444 0818, Fax: 033 444 0987, Email: Sboniso.Ngubane@kznhealth.gov.za, Hours: 07:30 TO 16:00. FAXED OR E-MAIL DOCUMENT ARE NOT GOING TO BE TAKEN INTO CONSIDERATION AND WILL LEAD TO DISQUALIFICATION OF A BIDDER..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 0228 2017/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO VACUUM PUMPS AS PER SCOPE OF WORK</p> <p><i>Meeting/Briefing Session:</i> STORES DEPARTMENT 07 November 2017, 09:00. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	64/ 2017- 18MAINT	2017-11-17 at 11:00
<p>PERFORM HOUSEHOLD SURVEYS AND GIS MAPPING OF SELECTED INFORMAL SETTLEMENTS IN THE BREEDE VALLEY AND DRAKENSTEIN MUNICIPALITIES IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer 15 November 2017, 10:30. Western Cape of Human Settlements, Boardroom 4-33, 4th Floor, 27 Wale Street, Cape Town CBD.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr E Visagie. <i>Tel:</i> 021 483 5247. <i>Fax:</i> N/A <i>Email:</i> Eugene.Visagie@westerncape.gov.za. <i>Hours:</i> 07:30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 04/ 2017/ 2018	2017-11-24 at 11:00
<p>Polokwane Magistrate Offices: Reconstruction of office, replacement of generator, fire equipment, air conditioners damaged by fire. Bidders should have a CIDB contractor grading designation of 8 GB or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 14 November 2017, 10:00. Polokwane Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> The document cost R 900.00 and it is strictly cash., <i>Notes:</i> This bid is a re-advert, bidders who previously bought the document are advised to bring the original receipt to get new document..</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> Tshepiso Dibakoane. <i>Tel:</i> 071 679 8574. <i>Fax:</i> 015 2974411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>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 1-8 will comply with the pre-qualification criteria. Bidders must subcontract minimum of 30% of contract value to designated groups..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 44	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Operation, serNDPW: Operation, service and maintenance of Coal fired Boilers, Calorifiers, Heat pumps and Steam pipe lines at Modderbee Correctional Services for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 13 November 2017, 10:00. Modderbee Prison, c/o Kingsway avenue & Modderbee street, Benoni</p> <p>.</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 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 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Alpheus Thulare. <i>Tel:</i> (011) 713-6192 or 082 817 5976. <i>Fax:</i> (011) 403-1266 <i>Email:</i> alpheus.thulare@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 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 33	2017-11-24 at 11:00
<p>South African Social Security Agency Local Office: Procurement of existing Office accommodation or construction of new Office accommodation for leasing purpose by landlord measuring 400,68m² and 10 Parking Bays in Orange Farm for a period of five (5) years.</p> <p>.</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Site Briefing meeting .</p> <p>.</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> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 October 28.</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 <i>For technical information please contact:</i> Ms Ntwanano Hlekane. <i>Tel:</i> (011) 71-6151. <i>Fax:</i> 086 746 3384 <i>Email:</i> ntwanano.hlekane@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, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 32	2017-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Statistics SA: Procurement of alternative Office accommodation measuring 1 677,50m² and 50 Parking Bays in Braamfontein, Parktown and Johannesburg CBD for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting .</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> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 November 03.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Ntwanano Hlekane. <i>Tel:</i> (011) 71-6151. <i>Fax:</i> 086 746 3384 <i>Email:</i> ntwanano.hlekane@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, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 31	2017-12-06 at 11:00
<p>NDPW:Maintenance , comprehensive service and repairs of all 174 Lifts, hoist and stair lifts for paraplegic equipment for all clients within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 13 November 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 De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12., <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 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Bokaba. <i>Tel:</i> 0117136126 or 082 883 2868. <i>Fax:</i> 0114031266 <i>Email:</i> tebogo.bokaba@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> 0117136157, <i>Fax:</i> 0114031266, <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/ 34	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Bulwer Prison: Rehabilitation of old Bulwer Prison, Dartnell Street. It is estimated that tenderers should have CIDB contractor grading designation of 8GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 16 November 2017, 11:00. Bulwer Prison Dartnell Street</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R800.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works , Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/10/08</p> <p><i>For technical information please contact:</i> Thandie Gaxela. <i>Tel:</i> 031 314 7019 / 082 907 7376. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandie.gaxela@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 10/ 08	2017-11-30 at 11:00
<p>THE CONSTRUCTION OF UMZIMKHULU INTEGRATED PUBLIC TRANSPORT FACILITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at uMzimkhulu Local Municipality offices on 169 Main Street, uMzimkhulu, on Thursday 16 November 2017, starting at 10h00. No latecomers will be admitted. 16 November 2017, 10:00. Mzimkhulu Local Municipality offices on 169 Main Street, uMzimkhulu.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R610, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The closing time for receipt of tenders is 11h00 on Friday 01 December 2017. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Sthembiso Mbhele. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> sthembiso.mbhele@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Sthembiso Mbhele, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> sthembiso.mbhele@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: Building	ZNT 4188/ 17 T	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NW405 - Ventersdorp/Tlokwe - Ventersdorp Local Office Accommodation <i>Meeting/Briefing Session:</i>Tender Briefing 14 November 2017, 11:00. Corner of Hendrik Potgieter and Doodrifi Street, Ventersdorp.</p> <p><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</p> <p><i>Post or Deliver Bids to:</i> Corner of Hendrik Potgieter and Doodrifi Street, Ventersdorp. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Idah Diamond/ Ben van Staden. <i>Tel:</i> (018) 264 4675/ (018) 391-0800 <i>Email:</i> vanstadenb@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	North West: Elec- toral Commission: Procurement and Asset Management	IEC/ NW- 05/ 2017	2017-11-24 at 11:00
<p>NW393 - Mamusa Local Office Accommodation <i>Meeting/Briefing Session:</i>Tender Briefing 16 November 2017, 11:00. 11 Schweizer Road, Schweizer Reneke.</p> <p><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</p> <p><i>Post or Deliver Bids to:</i> 11 Schweizer Road, Schweizer Reneke. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Wandile Leeu/ Ben van Staden. <i>Tel:</i> (053) 963 2618 / (018) 391-0800 <i>Email:</i> vanstadenb@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	North West: Elec- toral Commission: Procurement and Asset Management	IEC/ NW- 04/ 2017	2017-11-24 at 11:00
<p>NW384 - Ditsobotla Local Office Accommodation <i>Meeting/Briefing Session:</i>Tender Briefing 13 November 2017, 11:00. 43 Dr Nelson Mandela Street, Lichtenburg.</p> <p><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</p> <p><i>Post or Deliver Bids to:</i> 43 Dr Nelson Mandela Street, Lichtenburg. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Israel Moleko/ Ben van Staden. <i>Tel:</i> (018) 632 0415/ (018) 391-0800 <i>Email:</i> vanstadenb@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	North West: Elec- toral Commission: Procurement and Asset Management	IEC/ NW- 03/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 37/2017 - Provision of Office Accommodation: Tzaneen Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 350m² and 432m² and 5 parking bays are required. The office currently has 26 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Tsakani Maluleke Tel (015) 307 3129 or TsakaniM@legal-aid.co.za. Enquiries: Supply Chain Management: Bushang Mokgabudi Tel (015) 307 3129 or BushangM@legal-aid.co.za</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on Tuesday 21 November 2017 at Shop no 58A, Tzaneen Justice Centre 2nd Floor, Office 220, Tzaneen Crossing Mall, Cnr Lydenburg & Skurving Street, Tzaneen,0850 at 10H00 AM 21 November 2017, 10:00. Tzaneen Justice Centre 2nd Floor, Office 220, Tzaneen Crossing Mall, Cnr Lydenburg & Skurving Street, Tzaneen, 0850.</p> <p><i>Bids obtainable from:</i> Bid documents available from 3 November 2017 at Tzaneen Justice Centre and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage(www.legal-aid.co.za) or emailed to you, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Tzaneen Justice Centre, as from 3rd November 2017.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Tzaneen Justice Centre, in person before the 4th of December 2017 in a sealed envelope and clearly marked with Bid number: 37/2017. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Tsakani Maluleke. <i>Tel:</i> (015) 307 3129. <i>Fax:</i> (015) 307 3113 <i>Email:</i> TsakaniM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bushang Mokgabudi, <i>Tel:</i> (015) 307 3129, <i>Fax:</i> (015) 307 3113, <i>Email:</i> BushangM@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 37/2017.</p>	Limpopo: Legal Aid South Africa: Procurement Section	37/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 33/2017 - Provision of Office Accommodation:Modimolle Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered).Office space between 357.60m² and 407m² and 5 parking bays are required. The office</p> <p>currently has 15 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport.Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.Evaluation: 80/20:Price =80 points and BBB-EE Status Level of contribution = 20 points.If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply:Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact:Jacqueline Maimela Tel (014) 717 4977 or JacquelineM@legal-aid.co.za. Enquiries:Supply Chain Management: Frieda Moraswe Tel (014) 717 4977 or FriedaM@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Friday 17 November 2017 at Shop no 58A, Modimolle Justice Centre, Shop no 8, Nyl Sake Sentrum,Nelson Mandela Drive,Modimolle 0510 at 10H00 AM. 17 November 2017, 10:00. Modimolle Justice Centre, Shop no 8, Nyl Sake Sentrum,Nelson Mandela Drive,Modimolle 0510..</p> <p><i>Bids obtainable from:</i> Bid documents available from 3 November 2017 at Modimolle Justice Centre, Shop no 8, Nyl Sake Sentrum,Nelson Mandela Drive,and can be downloaded from the National Treasury ePortal,Legal Aid SA Webpage(www.legal-aid.co.za)or emailed to you., <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> The bid/tender document is available free of charge from Modimolle Justice Centre, as from 3rd November 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Modimolle Justice Centre,in person before the 4th of December 2017 in a sealed envelope and clearly marked with Bid number: 33/2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Jacqueline Maimela. <i>Tel:</i> (014) 717 4977. <i>Fax:</i> (014) 717 4980 <i>Email:</i> JacquelineM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Frieda Moraswe, <i>Tel:</i> (014) 717 4977, <i>Fax:</i> (014) 717 4980, <i>Email:</i> FriedaM@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 33/2017..</p>	Limpopo: Legal Aid South Africa: Procurement Section	33/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 32/2017 - Provision of Office Accommodation: Vryheid Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 357.60m² and 379m² and 5 parking bays are required. The office</p> <p>currently has 17 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Sibuko Mashaba Tel (034) 989 8300 or SibukoM@legal-aid.co.za. Enquiries: Supply Chain Management: Lusindiso Nqumse Tel (034) 989 8300 or LusindisoN@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on Wednesday 22 November 2017 at Shop no 58A, Vryheid Justice Centre Ground Floor Suit, ABSA Building, 199A Church Street, Vryheid, 310 at 10H00 AM. 22 November 2017, 10:00. Vryheid Justice Centre Ground Floor Suit, ABSA Building, 199A Church Street, Vryheid, 310..</p> <p><i>Bids obtainable from:</i> Bid documents available from 3 November 2017 at Vryheid Justice Centre Ground Floor Suit, ABSA Building, 199A Church Street, Vryheid, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage(www.legal-aid.co.za)or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Vryheid Justice Centre, as from 3rd November 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Vryheid Justice Centre, in person before the 4th of December 2017 in a sealed envelope and clearly marked with Bid number: 32/2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Sibuko Mashaba. <i>Tel:</i> (034) 989 8300. <i>Fax:</i> (034) 989 8311 <i>Email:</i> SibukoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Nqumse, <i>Tel:</i> (034) 989 8300, <i>Fax:</i> (034) 989 8311, <i>Email:</i> LusindisoN@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 32/2017..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>32/ 2017</p>	<p>2017-12-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 34/2017 - Provision of Office Accommodation: Groblersdal Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 125m² and 130.80m² and 2 parking bays are required. The office currently has 8 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Ernest Mogashoa Tel (013) 243 5964 or ErnestMo@legal-aid.co.za. Enquiries: Supply Chain Management: Mphephi Dolamo Tel (013) 243 5964 or MphephiD@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will take place on Wednesday 22 November 2017 at Groblersdal Satellite Office, Eldorado 7, Voortrekker Street, Groblersdal, 470 at 10H00 AM. 22 November 2017, 11:00. Groblersdal Satellite Office, Eldorado 7, Voortrekker Street, Groblersdal, 470..</p> <p><i>Bids obtainable from:</i> Bid documents available from 3 November 2017 at Groblersdal Satellite Office, Eldorado 7, Voortrekker Street, Groblersdal, 470 and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Groblersdal Satellite Office as from 3rd November 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Groblersdal Satellite Office in person before the 4th of December 2017 in a sealed envelope and clearly marked with Bid number: 34/2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ernest Mogashoa. <i>Tel:</i> (013) 243 5964. <i>Fax:</i> (013) 282 1235 <i>Email:</i> ErnestMo@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mphephi Dolamo, <i>Tel:</i> (013) 243 5964, <i>Fax:</i> (013) 282 1235, <i>Email:</i> MphephiD@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 34/2017..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	34/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 35/2017 - Provision of Office Accommodation: Springbok Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 70m² and 92.40m² and 2 parking bays are required. The office currently has 4 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Janus Roothman (027) 201 1030 or JanusR@legal-aid.co.za. Enquiries: Supply Chain Management: Jenifer Riddles Tel (027) 201 1030 or JeniferR@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will take place on Tuesday 21 November 2017 at Springbok Satellite Office, No 17 Van Riebeck Street, Office 4, Sten Sentrum, Springbok, 8240 at 10H00 AM. 21 November 2017, 11:00. Springbok Satellite Office, No 17 Van Riebeck Street, Office 4, Sten Sentrum, Springbok 8240..</p> <p><i>Bids obtainable from:</i> Bid documents available from 3 November 2017 at Springbok Satellite Office, No 17 Van Riebeck Street, Office 4, Sten Sentrum Springbo and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Springbok Satellite Office as from 3rd November 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Springbok Satellite Office in person before the 4th of December 2017 in a sealed envelope and clearly marked with Bid number: 35/2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Janus Roothman. <i>Tel:</i> (027) 201 1030. <i>Fax:</i> (027) 213 2627 <i>Email:</i> JanusR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jenifer Riddles, <i>Tel:</i> (027) 201 1030, <i>Fax:</i> (027) 213 2627, <i>Email:</i> JeniferR@legal-aid.co.za., <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 35/2017..</p>	Western Cape: Legal Aid South Africa: Procurement Section	35/ 2017	2017-12-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VREDE SAPS: POLICE STATION AND HOUSING UNITS: CONDITION BASED MAINTENANCE ON STRUCTURAL, ELECTRICAL AND CIVIL ELEMENTS CIDB grading 4GB or higher and 3GB PE 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> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 082 891 1821 <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: SAPS	BL17/ 024	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rehabilitation of the Serpentine Bridge in Wilderness' EBB AND FLOW rest camp, Garden Route National Park. It is estimated that Tenderers should have a CIDB contractor grading of 2CEPE / 3CE or higher and who satisfy the criteria stated in the Tender Data may submit tender offers. A per-qualification criteria of minimum B-BBEE Level 2 status applies</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representatives from SANParks will take place 09 November 2017, 11:00. Boardroom, Ebb & Flow Rest Camp, Garden Route National Park (Wilderness Section), Wilderness, Western Cape.</p> <p><i>Bids obtainable from:</i> Boardroom, Ebb & Flow Rest Camp, Garden Route National Park (Wilderness Section) EBB AND FLOW rest camp is situated approximately 20km from George in the Western Cape Province, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting.</p> <p><i>Post or Deliver Bids to:</i> Reception Building, Garden Route National Park Regional Office, Knysna, Thesens Island, Knysna, 34°02'56.74" S 23°02'45.79" E. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract: CI-WM-0018: WILDERNESS NATIONAL PARK SERPENTINE BRIDGE REHABILITATION, GARDEN ROUTE NATIONAL PARK (WILDERNESS SECTION) must be delivered at the Reception Building, Garden Route National Park Regional Office, Knysna on or before the closing date and time</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> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012-426 5243, <i>Email:</i> Lawrence.Chauke@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Mr Lawrence Chauke, Senior Manager: Acquisition.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- WM- 0018	2017-12-01 at 11:00
<p>DRILLING AND GEOTECHNICAL SERVICES FOR THE PRELIMINARY DESIGN OF THE PIETERMARITZBURG RING ROAD ON NATIONAL ROUTE 3</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of SANRAL will take place on Friday 17 November 2017 starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 17 November 2017, 10:00. Offices of Royal Haskoning DHV, 30 Montrose Park Boulevard, Pietermaritzburg 3201</p> <p>.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 , <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> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Frans Kokot. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031- 536 9500 <i>Email:</i> frans.kokot@hatch.com. <i>Hours:</i> 09h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Dudley Mbambo, <i>Tel:</i> 033 392 8171, <i>Fax:</i> 033 392 8100, <i>Email:</i> mbamboD@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N.003- 023-2010/ 1D- SS1	2017-12-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a replacement school: Willows Primary School; Heideveld</p> <p>CIDB Grading: 8GB or Higher</p> <p>Functionality: Minimum threshold = 75%</p> <p>Experience and Standing = 20 Capability = 20 Resources = 20 Subcontractors = 10 Approach = 25 Risk Analysis = 5</p> <p><i>Meeting/Briefing Session: Compulsory 16 November 2017, 10:00. Willows Primary School; Erf 101312, 16 Longkloof Circle; Heideveld.</i></p> <p><i>Bids obtainable from: Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R500-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: E Lob. Tel: 021 483 3257</i> <i>Email: ella.lob@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	S096/ 17	2017-12-07 at 11:00
<p>Construction of a new school: Wallacedene Primary School; Kraaifontein</p> <p>CIDB Grading: 8GB or Higher</p> <p>Functionality: Minimum threshold = 75%</p> <p>Experience and Standing = 20 Capability = 20 Resources = 20 Subcontractors = 10 Approach = 25 Risk Analysis = 5</p> <p><i>Meeting/Briefing Session: Compulsory 23 November 2017, 10:00. 18th Floor, Room 18-11, Atterbury House, 9 Riebeeck Street, Cape Town 12:30 - 13:30 Erf 23966, 49 Sisulu Street, Wallacedene.</i></p> <p><i>Bids obtainable from: Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R500-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: C Truter. Tel: 021 483 6439</i> <i>Email: clive.truter@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	S095/ 17	2017-12-06 at 11:00
<p>Replacement school: Turfhall Primary School; Athlone</p> <p>CIDB Grading: 8GB or Higher</p> <p>Functionality: Minimum threshold = 75%</p> <p>Experience and Standing = 20 Capability = 20 Resources = 20</p> <p>Subcontractors = 10 Approach = 25 Risk Analysis = 5</p> <p><i>Meeting/Briefing Session: Compulsory 22 November 2017, 10:00. 18th Floor, Room 18-11, Atterbury House, 9 Riebeeck Street, Cape Town 12:30 - 13:30 Turfhall Primary School, Erf 40924, Penlyn Avenue, Penlyn Estate, Athlone.</i></p> <p><i>Bids obtainable from: Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R500-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: C Truter. Tel: 021 483 6439</i> <i>Email: clive.truter@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	S094/ 17	2017-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement school: Crestway High School; Retreat</p> <p>CIDB Grading: 8GB or Higher</p> <p>Functionality: Minimum threshold = 75%</p> <p>Experience and Standing = 20</p> <p>Capability = 20</p> <p>Resources = 20</p> <p>Subcontractors = 10</p> <p>Approach = 25</p> <p>Risk Analysis = 5</p> <p><i>Meeting/Briefing Session: Compulsory 20 November 2017, 10:00. 18th Floor, Room 18-11, Atterbury House, 9 Riebeeck Street, Cape Town 12:30 - 13:30 Crestway high School, Erf 107335, Joe Marks Boulevard, Retreat.</i></p> <p><i>Bids obtainable from: Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R500-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: C Truter. Tel: 021 483 6439 Email: clive.truter@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	S092/ 17	2017-12-05 at 11:00
<p>Construction of a replacement school: Disa Primary School; Strand</p> <p>CIDB Grading: 8GB or Higher</p> <p>Functionality: Minimum threshold = 75%</p> <p>Experience and Standing = 20</p> <p>Capability = 20</p> <p>Resources = 20</p> <p>Subcontractors = 10</p> <p>Approach = 25</p> <p>Risk Analysis = 5</p> <p><i>Meeting/Briefing Session: Compulsory 17 November 2017, 10:00. 2 La Motte Street, Die Bos, Strand.</i></p> <p><i>Bids obtainable from: Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R500-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: S Duncan. Tel: 021 483 2844 Email: shawn.duncan@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	S097/ 17	2017-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement school: Kwafuku Primary School; Philippi</p> <p>CIDB Grading: 8GB or Higher</p> <p>Functionality: Minimum threshold = 75%</p> <p>Experience and Standing = 20 Capability = 20 Resources = 20</p> <p>Subcontractors = 10 Approach = 25 Risk Analysis = 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 November 2017, 10:00. 18th Floor, Room 18-11, Atterbury House, 9 Riebeeck Street, Cape Town 12:30 - 13:30 Kwafuku Primary SSchool, Erf 7651, Ngquangi Lane, Philippi.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> C Truter. <i>Tel:</i> 021 483 6439 <i>Email:</i> clive.truter@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S093/ 17	2017-12-05 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the construction of civil services for various erven and the building of FLISP housing units, Phases A + C, Syferfontein, Pacaltsdorp, George. The tenderer is required to be registered with the CIDB (a minimum 8GB or 8CE grading) and with NHBRC. The contract comprises the development and construction of the following:</p> <ul style="list-style-type: none"> - Bulk earthworks and land rehabilitation - Construction of internal civil engineering for erven - Construction of house platforms for erven - Construction/ provision of serviced sites for Finance Linked Individual Subsidy Programme (FLISP) housing units - Construction of Breaking New Ground (BNG) housing units <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of the Employer shall be held. Failure to attend this meeting will render a bid non-compliant. 07 November 2017, 11:00. Tenderers are to meet at the Committee Room, 2nd Floor, Department of Human Settlements, corner of Progress and York Streets in George. GPS Co-ordinates: 33°57'37.19"S 22°27'15.61"E.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000 or York Park Building (corner of York and Progress Streets), George, 6530, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents. <i>Notes:</i> Tender documents shall be available for collection between 08H00 - 12H30 and 13H00 - 14H30.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000 or York Park Building (corner of York and Progress Streets), George, 6530. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr Japie van Eeden. <i>Tel:</i> 021 936 7600/ 044 802 0600 <i>Email:</i> Japie.vaneeden@rhdhv.com. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 07 + 08/ 2017/ 2018	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN DEEDS OFFICE: UPGRADING OF SEWER SYSTEM CIDB grading 3CE or higher</p> <p><i>Meeting/Briefing Session:</i> DEEDS OFFICE BLOEMFONTEIN 15 November 2017, 11:00. DEEDS OFFICE BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 082 891 1821 <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DEEDS	BL17/ 023	2017-11-28 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from suitably experienced contractors for the construction of a major cable stay bridge over the Msikaba gorge on the N2 Wild Coast Toll Road. This project is in the province of the Eastern Cape and in the OR Tambo District Municipality. The construction period is 36 months, which include a mobilisation period of 3 months.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender</p> <p><i>Meeting/Briefing Session:</i> Details of the compulsory tender clarification meeting and site inspection with representatives of SANRAL are as follows:</p> <p>21 November 2017, 09:00. St Elizabeth Hospital Resource Centre, Lusikisiki, 4820 GPS dms (WGS84) 31° 21' 31" S and 29° 34' 05" E</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 Friday, 3 November 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 Ivan Jacobs. <i>Tel:</i> +27 (0)51 411 8700. <i>Fax:</i> N/A <i>Email:</i> ivan.jacobs@smec.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 3215, <i>Fax:</i> N/A, <i>Email:</i> mclachlanc@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	N.002- 200- 2016/ 2A	2018-03-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SPECIAL MAINTENANCE (RESTORATION AND ASPHALT OVERLAY) OF NATIONAL ROUTE 2 SECTION 2 BETWEEN GORDON'S BAY T-JUNCTION (km 8.618) AND HOUW HOEK (km 38.392)</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>Only tenderers who have access to a suitably qualified and experienced Contracts Manager who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p> <p>Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of 30%</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 November 2017, 11:00. Houw Hoek Inn adjacent to the N2 Section 2, at approximately km 37.10)</p> <p>.</p> <p><i>Bids obtainable from:</i> 03 November 2017, 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> Roy Derbyshire. Tel: 021 462 6047. Fax: 021 462 6048 Email: royd@gladafrica.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>It is estimated that tenderers should have a CIDB grading of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as Potentially Emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered will not be accepted.</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>NRA N.002- 020- 2017/ 1</p>	<p>2017-11-30 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SPECIAL MAINTENANCE (RESTORATION AND ASPHALT OVERLAY) OF NATIONAL ROUTE 2 SECTION 2 BETWEEN GORDON'S BAY T-JUNCTION (km 8.618) AND HOUW HOEK (km 38.392)</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>Only tenderers who have access to a suitably qualified and experienced Contracts Manager who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p> <p>Only locally produced or locally manufactured goods with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of 30%</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 November 2017, 11:00. Houw Hoek Inn adjacent to the N2 Section 2, at approximately km 37.10)</p> <p><i>Bids obtainable from:</i> 03 November 2017, 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> Roy Derbyshire. <i>Tel:</i> 021 462 6047. <i>Fax:</i> 021 462 6048 <i>Email:</i> royd@gladafrika.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>It is estimated that tenderers should have a CIDB grading of 9CE, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as Potentially Emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered will not be accepted.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.002- 020-2017/ 9	2017-11-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair access road to staff houses; Staff Village: Outeniqua Experimental Farm; George</p> <p>CIDB Grading: 3CE or Higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St. John Street; George, <i>Cost of Documents:</i> R85, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, St. John Street, George</p> <p><i>For technical information please contact:</i> X Mbatha. <i>Tel:</i> 044 8058700 <i>Email:</i> xolile.mbatha@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> I Cronje, <i>Tel:</i> 044 8058700, <i>Email:</i> ingrid.cronje@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	G010/ 17	2017-12-06 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL AND WATER PUMP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Portion of Mayo Farm, Hibberdene, Cabhane location, 4220, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Portion of Mayo Farm, Hibberdene, Cabhane Location, 4220. Documents delivered late will not be accepted.</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039 699 1465 EXT 129. <i>Fax:</i> 039 699 1477/ 086 725 6074 <i>Email:</i> Matheni.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifikile Ndovela, <i>Tel:</i> 039 699 1465, <i>Fax:</i> 039 699 1477/086 725 6074, <i>Email:</i> Ntombifikile.Ndovela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: DUNSTAN FARELLHOSPITAL	ZNQ DFH 114/ 1718	2017-12-05 at 11:00

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Government Tender Bulletin

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>servicing :Locta Battery (1Box)</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> . Tel: 039 797 8153. Fax: 039 797 8162. Hours: 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, Tel: 039 797 8128, Fax: 039 797 8162, Email: lwazi.doko@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG362/ 17/ 18	2017-11-14 at 11:00
<p>Supply and Deliver:Sudsteam 80s 25L(40 units)</p> <p><i>Meeting/Briefing Session:</i>E.G Usher memorial hospital</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> T.W Hlophe. Tel: 039 797 8153. Fax: 039 797 8162 Email: williason.hlophe@kznhealth.gov.za. Hours: 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, Tel: 039 797 8128, Fax: 039 797 8162, Email: lwazi.doko@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG363/ 17/ 18	2017-11-14 at 11:00
<p>servicing:</p> <p>first phase air conditioners (52)</p> <p>second phase air conditioners (40)</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. <i>For technical information please contact:</i> T.W Hlophe. Tel: 039 797 8153. Fax: 039 797 8162 Email: williason.hlophe@kznhealth.gov.za. Hours: 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, Tel: 039 797 8128, Fax: 039 797 8162, Email: lwazi.doko@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG361/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing fire equipment detectors and fire panels</p> <p><i>Meeting/Briefing Session:</i>E.G Usher memorial hospital</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop,Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, <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	EG367/ 17/ 18	2017-11-14 at 11:00
<p>Supply,Deliver and Install of exit doors(12)</p> <p>NB: bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i>E.G Usher memorial hospital 09 November 2017, 11:00. A.N.C Boardroom.</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506, Kokstad, 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, <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	EG364/ 17/ 18	2017-11-14 at 11:00
<p>Supply, Deliver and Install institutional service board (03)</p> <p><i>Meeting/Briefing Session:</i>E.G Usher memorial hospital</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, <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	EG366/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to ablution room in maternity ward NB: bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> E.G Usher memorial hospital 09 November 2017, 11:20. A.N.C Boardroom.</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO/ D. Madadase, <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	EG365/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to replace personnel lifts at The South African State Theatre.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection. 09 November 2017, 10:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002, Date 2017-11-09 and Time 11:00 am.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/ about us/corporate information/current tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street, Pretoria, 0002. Bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted. <i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2017/ LIFTS/ 1	2017-11-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services required at Coastal KZN TVET College for the Central Office and 8 Campuses</p> <p><i>Meeting/Briefing Session:</i> 10 November 2017, 11:30. Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126 <i>For technical information please contact:</i> Mr Clifford Crosson. <i>Tel:</i> 031 905 7000. <i>Fax:</i> 031 905 1399 <i>Email:</i> crossonc.ckzham@feta.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Clifford Crosson, <i>Tel:</i> 31 905 7000, <i>Fax:</i> 031 905 1399, <i>Email:</i> crossonc.ckzham@feta.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 02/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIRE FIGHTING EQUIPMENT AT RESOURCE CENTRE, ESTCOURT MORTUARY, LADYSMITH MORTUARY AND ALL UTHUKELA EMS BASES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. Documents can be faxed only they will not be emailed other than collection on the above address. <i>For technical information please contact:</i> Mr R.B Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	12 / 17- 18	2017-11-13 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING AND HYGIENE ECO-FRIENDLY SERVICE FOR BELLVILLE HEALTH PARK "GREEN BUILDING" FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE AND INFORMATION MEETING WILL BE HELD. THE ATTENDANCE REGISTER MUST BE SIGNED AT THE MEETING. BIDDERS THAT DO NOT ATTEND THE MEETING WILL NOT BE CONSIDERED. PLEASE BRING ALONG YOUR BID DOCUMENT. 22 November 2017, 11:00. TRAINING ROOM, GROUND FLOOR, BELLVILLE HEALTH PARK, C/O MIKE PIENAAR BOULEVARD AND FRANS CONRADIE DRIVE, BELLVILLE. CONTACT PERSON: MS. THERESA HENDRICKS AT 021 815 8718 / 073 247 0881.</p> <p><i>Bids obtainable from:</i> Bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Bid documents will be e-mailed. No hard copies will be issued..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Ms Theresa Hendricks. <i>Tel:</i> 021 815 8718. <i>Fax:</i> 086 694 9140 <i>Email:</i> Theresa.Hendricks@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC 0135/2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SAFEGUARDING AND SECURITY SERVICES AT THE DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE COMPLEX, 191 PRINCE ALFRED STREET, PMB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing at KZN: Department of Public Works Head Office 191 Prince Alfred Street, Pietermaritzburg Auditorium. 20 November 2017, 10:00. Compulsory briefing at KZN :Department of Public Works Head Office 191 Prince Alfred Street ,Pietermaritzburg Auditorium..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street, PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 140199605, <i>Notes:</i> 380.00.</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> Nokukhanya Mando. <i>Tel:</i> 033 355 5443. <i>Fax:</i> n/a <i>Email:</i> khanyi.mando@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tenders to note The cost of the document is only applicable if the hard copy is made from the Department, the tender document can be downloaded at no cost from the Department website and E-tender. Bidders who are registered to CSD are eligible to submit bids..</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNT 06/ 17/ 18	2017-12-01 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SAFEGUARDING AND SECURITY SERVICES AT THE DEPARTMENT OF PUBLIC WORKS:HEAD OFFICE COMPLEX,191 PRINCE ALFRED STREET,PMB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing at KZN :Department of Public Works Head Office 191 Prince Alfred Street ,Pietermaritzburg Auditorium. 20 November 2017, 10:00. Compulsory briefing at KZN :Department of Public Works Head Office 191 Prince Alfred Street ,Pietermaritzburg Auditorium..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 140199605, <i>Notes:</i> 380.00.</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> Nokukhanya Mando. <i>Tel:</i> 033 355 5443. <i>Fax:</i> n/a <i>Email:</i> khanyi.mando@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Tenders to note The cost of the document is only applicable if the hard copy is made from the Department , the tender document can be downloaded at no cost from the Department website and E-tender .Bidders who are registered to CSD are eligible to submit bids..</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNT 06/ 17/ 18	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the development and implementation of the migration plan, which includes the development of radio frequency spectrum assignment plans and an update to the IMT roadmap for a six (6) months on 80/20 PPPFA: preferential procurement regulations, 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA , 164 Katherine Street , Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Tumelo Kwinana. <i>Tel:</i> 011 566 3790 <i>Email:</i> Tkwinana@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Email:</i> Tkwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	National: Independent Communications Authority of South Africa: Licensing	ICASA 11/ 2017	2017-12-01 at 11:00
<p>Appointment of a service provider for cleaning, pest control, hygiene, waste recycling and removal services at ICASA's head office (Sandton) for a period of one (1) year with an option to renew for an additional three months on 80/20 PPPFA: preferential procurement regulations, 2017</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 15 November 2017, 10:00. ICASA , 164 Katherine Street , Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA , 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Tumelo Kwinana. <i>Tel:</i> 011 566 3790 <i>Email:</i> Tkwinana@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Email:</i> Tkwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system.</p>	National: Independent Communications Authority of South Africa: Facilities	ICASA 14/ 2017	2017-12-01 at 11:00
<p>Appointment of a service provider to develop and implement a consumer education campaign for a period of twelve (12) months on 80/20 PPPFA: preferential procurement regulations, 2017.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 14 November 2017, 11:00. 164 Katherine Street, ICASA Block B Pinmill Farm, Sandton, 2146</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Tumelo Kwinana. <i>Tel:</i> 011 566 3790 <i>Email:</i> Tkwinana@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Email:</i> Tkwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	National: Independent Communications Authority of South Africa: Regions	ICASA 13/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Mjindi Farming (PTY) LTD seek to appoint a contractor for rendering security services for period of twelve months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be held as follows: Date : 10 November 2017 Venue: Mjindi Farming section 2 offices, Makhathini Flats Jozini Time 10 am 10 November 2017, 10:00. Mjindi Farming Section 2 offices, Makhathini Flats Jozini Date : 10 November 2017 Time : 10 am GPS co-ordinate: Latitude - 27,4215 Longitude - 32,1696.</p> <p><i>Bids obtainable from:</i> bids are obtainable at Mjindi Farming Section 2 offices, Makhathini Flats Jozini 3969., <i>Payment Details:</i> Payment details: Mjindi Farming (PTY) Ltd, bank name:FNB, account number:52490020031 Branch code: 221030, reference TTB/MF2017/07. Amount R350,00. None refundable., <i>Notes:</i> documents will be available on the date of the site briefing., <i>Notes:</i> documents will be available on the date of the site briefing.</p> <p><i>Post or Deliver Bids to:</i> deliver bids to:P/bag X025 JOZINI 3969. bids should be delivered in a sealed envelope clearly marked with the bid number and addresses to Supply Chain management Mjindi Farming (PTY)LTD, Section 2 offices Jozini 3969 <i>For technical information please contact:</i> TC Mthembu. <i>Tel:</i> 076 142 3908. <i>Fax:</i> 035 572 9023 <i>Email:</i> mjindifarming@webmail.co.za. <i>Hours:</i> 035 572 9016.</p> <p><i>For completion of bid documents please contact:</i> S.Z. Ngidi, <i>Tel:</i> 0714750152, <i>Fax:</i> 035 572 9023, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 035 572 9023.</p> <p>for completion of document please contact T.C. Mthembu on 076 142 3908 / 035 572 9016.</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: Infrastructure Department - health and safety	Tender	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP Kimberley and Thuthuzela Care Centre for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Wilcon House, 22 Fabricia Road, Beaconsfield, Kimberley 14 November 2017, 11:00. Compulsory site inspection will be held at Wilcon House, 22 Fabricia Road, Beaconsfield, Kimberley on the 07 November 2017 @ 12h00.</p> <p><i>Bids obtainable from:</i> National Prosecuting Authority, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton Pretoria/ tenders@npa.gov.za/ www.npa.gov.za at no cost., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton Pretoria. Bidders to submit one Original and two copies of bid document.</p> <p><i>For technical information please contact:</i> Ms Zanele Ngcatsha. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 Monday to Friday.</p>	National: National Prosecuting Authority: SCM:Bids	NPA 16- 17/ 18	2017-12-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of service provider to adjudicate discretionary grants proposal 2017-2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	010- 2017/ 2018	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of service provider to evaluate discretionary grants proposal 2017-2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	011- 2017/ 2018	2017-11-23 at 11:00
<p>Request for Proposals provision of Web-Based Online Systems maintenance and for Council on Higher Education</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.che.ac.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. The bidder(s) are required to submit Five (5) copies of file 1: one (1) original and four (4) duplicates and only one (1) original of File 2 by the 30 June 2017 at 11:00 am. Each file must be marked correctly and sealed separately for ease of reference during the evaluation process</p> <p><i>For technical information please contact:</i> Mr Maeta Thobane. <i>Tel:</i> 012 349 3903 <i>Email:</i> Thobane.M@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Robin Naude, <i>Tel:</i> 012 349 3921, <i>Email:</i> Naude.R@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 04/ 11/ 2017	2017-11-17 at 11:00
<p>PROCUREMENT OF SERVICES FOR THE ESTABLISHMENT AND IMPLEMENTATION OF MULTISPECIES AQUACULTURE HATCHERY, RESEARCH AND DEMONSTRATION CENTRE IN THE EASTERN CAPE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Route : http://www.daff.gov.za - Branches - Fisheries Management - MLRF - Supply Chain Management- Advertised Bids Treasury Tender Portal Ground Floor - Security Desk, Foretrust Building, No 3 Martin Hammerschlag Way, Cape Town, 8000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Foreshore, Foretrust Building , 2 Martin Hammerschlag Way, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Keagan Halley. <i>Tel:</i> 021 402 3326 <i>Email:</i> KeaganH@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ MLRF 150/ 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPREHENSIVE EMPLOYEE WELLNESS PROGRAMME FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>None</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> Kgomotso Mahapa. <i>Tel:</i> 082 908 6020 <i>Email:</i> Kgomotsom@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, <i>Hours:</i> 08:00 to 16:00.</p>	National: Department of Arts and Culture: SCM	DAC 14 / 17- 18	2017-11-24 at 11:00
<p>Provision of Programme Management Services for the restoration of the Gauteng Provincial Disaster Management Centre (PDMC)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 09 November 2017, 11:00. Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Commissioner and Pixley Seme (Sauer)</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, 7th Floor Office Number 721, Johannesburg</p> <p><i>Cost of Documents:</i> R250.00 (non-refundable) or download for free on e-Tender Portal, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA4222017RFP03) can be downloaded on the E-Tender Portal for free</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/ 5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindokuhle Ngubane, <i>Tel:</i> 011 355 5659, <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2017/ RFP/ 03	2017-11-24 at 11:00
<p>APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF CORRECTIONAL SERVICES WITH INSPECTION AND TESTING OF TEXTILES, CLOTHING, FOOTWEAR, LEATHER, METAL BADGES AND INSIGNIA FOR A 36 MONTHS PERIOD (3 YEARS)</p> <p><i>Meeting/Briefing Session:</i>VENUE: 7TH FLOOR CONFERENCE ROOM ROOM NUMBER 711A DEPARTMENT OF CORRECTIONAL SERVICES POYNTONS BUILDING EAST BLOCK 14 November 2017, 10:00. Compulsory Briefing session.</p> <p><i>Bids obtainable from:</i> Please download on etender website: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid document is only available on website.</p> <p><i>Post or Deliver Bids to:</i> .. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Willie Smith. <i>Tel:</i> 012 305 8313. <i>Fax:</i> 012 353 5621 <i>Email:</i> Willem.Smit@dcs.gov.za. <i>Hours:</i> 7H30-15H30.</p> <p><i>For completion of bid documents please contact:</i> CM Arries, <i>Tel:</i> 012 305 8151, <i>Fax:</i> 012 353 5621, <i>Email:</i> christopher.aries@dcs.gov.za, <i>Hours:</i> 7H:30 - 15H:30.</p>	National: Department of Correctional Services: Procurement Administration	HO5/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAINING TO THE GAUTENG DEPARTMENT OF EDUCATION OFFICIALS IN THE SOUTH AFRICAN SCHOOLS ADMINISTRATION AND MANAGEMENT SYSTEM (SASAMS) OVER A FIRM PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AT AUDITORIUM; IMBUMBA HOUSE; 75 FOX STREET; MARSHALL TOWN 17 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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> SANELISIWE KHESWA. <i>Tel:</i> 011 843-6892 <i>Email:</i> Sanelisiwe.Kheswa@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Fax:</i> 0866407556, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 157/ 2017	2017-11-24 at 11:00
<p>Appointment of a firm of conveyancers to conduct investigations on property transactions as part of operation bring back strategy (OBB). Contract period 36 Months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing meeting at the Department of Public works head office 191 Prince Alfred street Pietermaritzburg Auditorium 13 November 2017, 10:00. Tenders to Note. The cost of tender document is only applicable if collection of a hard copy is made from the department, the tender document can be downloaded at no cost from the departmental website and E-tender.</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. at no cost to the Tender document that are downloaded on the departmental website and E-Tender, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605, Notes: R500.00.</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> Miss X. Ntanzi. <i>Tel:</i> 033 355 5524. <i>Fax:</i> n/a <i>Email:</i> xolile.ntanzi@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Mzobe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT No.02/ 17/ 18	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A DETAILED INTEGRATED PUBLIC TRANSPORT NETWORK BUSINESS PLAN FOR BOJANALA PLATINUM DISTRICT MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 10 November 2017, 10:00. Fish Eagle Boardroom.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, Cost of Documents: FREE, Payment Details: NOT APPLICABLE, Notes: BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Ms JOYCE MOABI. Tel: 012 309-3236. Fax: 012 309-3008 Email: moabij@dot.gov.za. Hours: 08:00- 16:30.</i></p> <p><i>For completion of bid documents please contact: MR JOHN MASHININI, Tel: 012 309-3045, Fax: 086 450 5392, Email: MashiniJ@dot.gov.za, Hours: 08:00-16:30.</i></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/ 11/ 2017/ PT	2017-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal (RFP) for Panels on Co-Investments and Partnerships with Free State Development Corporation for Provincial Governments Projects.</p> <p><i>Meeting/Briefing Session: Non- Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 10 November 2017 at 11:00. 10 November 2017, 11:00. Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 10 November 2017 at 11h00..</i></p> <p><i>Bids obtainable from: Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za, www.etenders.gov.za, Payment Details: FREE</i></p> <p><i>Post or Deliver Bids to: Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</i></p> <p><i>For technical information please contact: Shepherd Moyo. Tel: 051 400 0800 Email: shepherdm@fdc.co.za</i></p> <p><i>For completion of bid documents please contact: Shepherd Moyo, Tel: 051 400 0800, Email: shepherdm@fdc.co.za, Hours: 08:00-16:30.</i></p>	Free State: Free State Development Corporation: SUPPLY CHAIN MANAGEMENT	FDC RFP NO. 004/ 2017	2017-11-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to write a Nomination Dossier for the proposed "Emergence of Modern Humans: the Pleistocene Occupation Sites" within the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Briefing Session on Thursday 9 November 2017 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: 1st 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. 09 November 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> Ms C Scheermeyer. <i>Tel:</i> (021) 483 9682 <i>Email:</i> Colette.Scheermeyer@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>	Western Cape: Heritage Western Cape: Heritage Western Cape	5/ 1/ 3 CAS 06/ 2017	2017-11-24 at 11:00
<p>Tender No. 36/2017 - Provision of Office Refurbishment: Krugersdorp Office. Partitioning of 33 cubicles/offices, Painting, Ceiling repairs, conversion of ground floor toilet to accommodate people with disability, electrical work, supply and install fire detection system, information technology (IT) service required, installation of carpets, maintenance of plumbing required, installation of blinds, frosting of all glass material, maintenance of air conditioners, maintenance of CCTV monitoring system, transfer of the current biometrics system to the new premise. Evaluation: 80/20: Price = 80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Stephen Mofokeng Tel (011) 660 2335 or StephenM@legal-aid.co.za. Enquiries: Supply Chain Management: Rose Mashaba Tel (011) 660 2335 or RoseM@legal-aid.co.za</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will take place on Wednesday 23 November 2017 at 3rd Floor, Absa Building, Corner Kruger & Human Street, Krugersdorp, 1739 23 November 2017, 11:00. 3rd Floor, Absa Building, Corner Kruger & Human Street, Krugersdorp, 1739.</p> <p><i>Bids obtainable from:</i> Bid documents available from 03 November 2017 at 3rd Floor, Absa Building, Corner Kruger & Human Street, Krugersdorp, 1739, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Krugersdorp Office, as from 03 November 2017.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Krugersdorp Office in person before the 04 December 2017 in a sealed envelope and clearly marked with Bid number: 34/2017. No late, faxed or e-mailed tenders will be accepted</p> <p><i>For technical information please contact:</i> Stephen Mofokeng. <i>Tel:</i> (011) 660 2335. <i>Fax:</i> (011) 660 2050 <i>Email:</i> StephenM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Rose Mashaba, <i>Tel:</i> (011) 660 2335, <i>Fax:</i> (011) 660 2050, <i>Email:</i> RoseM@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 34/2017.</p>	Gauteng: Legal Aid South Africa: Procurement Section	36/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide travel management services (TMS) for the National Lotteries Commission (NLC) 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> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D Hatfield Gardens, National Lotteries Commission, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1344/1302 <i>Email:</i> TOR1@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Supply Chain Management	NLC/ 2017 - 13	2017-12-04 at 11:00
<p>The Road Accident Fund (RAF) invites experienced and suitable service providers to provide an Enterprise Capacity and Performance Management Tool</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . 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.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@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>	National: Road Accident Fund: Enterprise Capacity and Performance Management Tool	RAF/ 2017/ 00060	2017-12-05 at 11:00
<p>The RAF hereby invites recruitment agencies on BBBEE level 1 and 2 to form part of the recruitment panel for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held . 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. Bidders must clearly mark on the envelope the tender number and closing date.</p> <p><i>For technical information 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><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: SCM	RAF/ 2017/ 00062	2017-12-05 at 11:00
<p>Appointment of a Service Provider to Conduct External Customer Satisfaction Surveys on Behalf of SANAS</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002. Sealed proposals clearly stating the name of this RFP and Bid number must be deposited into the tender box located at the reception of SANAS during office hours (08h00 to 16h30) on or before 01 September 2017 at 11h00. Bidders to ensure to sign the bid register at SANAS reception.</p> <p><i>For technical information please contact:</i> Miss Inathi Fibi <i>Email:</i> inathif@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Inathi Fibi, <i>Email:</i> inathif@sanas.co.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ ECSS/ 2017- 18/ 01	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Implementation and Support of SANParks Tourism Property Management System (with Software License Maintenance for a period of 5 years)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / Clarification Meeting to be held at South African National Parks, Groenkloof, 634 Leyds Street, Muckleneuk, Pretoria 10 November 2017, 11:00. Compulsory Briefing / Clarification Meeting to be held at South African National Parks, Groenkloof, 634 Leyds Street, Muckleneuk, Pretoria</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 019- 17	2017-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 19/2017 - A SURVEY TO GAUGE PUBLIC OPINION ON TAX COMPLIANCE</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION : 9 November 2017 at 14:00 09 November 2017, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Friday, 03 November 2017..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 22 November 2017..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 19/ 2017	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 14/2017 - APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR INFORMATION TECHNOLOGY SERVICES</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION : 13 November 2017 at 11:00 13 November 2017, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 06 November 2017..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 24 November 2017..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 14/ 2017	2017-12-08 at 11:00
<p>The South African Security Agency Hereby invites bid proposal from service providers for the renewal of 10 000 Symantec Endpoint Protection licenses for a period of three years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Isaac Dhlomo. <i>Tel:</i> 012 400 2653. <i>Fax:</i> N/a <i>Email:</i> IsaacDh@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Fax:</i> N/A, <i>Email:</i> Mdivhuwopm@sassa.gov.za, <i>Hours:</i> 08H00-18H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 points on functionality will proceed to be evaluated further on price and B-BBEE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulation, 2017.</p>	National: South African Social Security Agency: Information Communication Technology	SASSA: 13/ 17/ ICT/ HO	2017-11-24 at 11:00
<p>PROVISION OF FINANCIAL AND TECHNICAL DUE DILIGENCE SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Monday, 3 November 2017 from the National Treasury website www.treasury.gov.za; and SANRAL website at www.sanral.co.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havena Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Mofokeng. <i>Tel:</i> 021 957 4612. <i>Fax:</i> 021 910 1699 <i>Email:</i> mofokeng@nra.co.za. <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..</p>	Gauteng: The South African National Roads Agency Limited: Western Region	NRA 1004- 58400-2017Due Diligence	2017-11-24 at 14:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO UPS IN THEATRE AND MATERNITY11- REPLACE BATTERIES ON ALL UNITS</p> <p><i>Meeting/Briefing Session:</i>STORES DEPARTMENT 07 November 2017, 12:30. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET ,DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	66/ 2017- 18MAINT	2017-11-17 at 11:00
<p>MAJOR SERVICE TO THEATRE LIGHTS IN MAIN THEATRE, CASUALTY AND DELIVERY ROOM IN MATERNITY 11 AND WARD 4 AS PER PROCEDURE MANUAL</p> <p><i>Meeting/Briefing Session:</i>STORES DEPARTMENT 07 November 2017, 12:00. DUNDEE HOSPITAL, STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	54/ 2017- 18MAINT	2017-11-17 at 11:00
<p>ANNUAL SERVICE TO OPERATING TABLES (4)</p> <p><i>Meeting/Briefing Session:</i>STORES DEPARTMENT 07 November 2017, 11:30. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	45/ 2017- 18MAINT	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THEATRE LIGHTS IN MAIN THEATRE, CASUALTY AND DELIVERY ROOM IN MATERNITY 11 AND WARD 4 AS PER PROCEDURE MANUAL</p> <p><i>Meeting/Briefing Session:</i> STORES DEPARTMENT 07 November 2017, 12:00. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	54/ 2017- 18MAINT	2017-11-17 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>6 units - Office Desks - 4 division (with drawers)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specification attached.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 141/ 17- 18	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>Request for procurement of Cleaning and Hygiene services for SITA Limpopo Offices for a period of 32 months</p> <p><i>Meeting/Briefing Session:</i> There is non-compulsory briefing session 06 November 2017, 10:00. SITA Polokwane ,27 Market Street.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1646/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p>2nd Place: 27 Market street Polokwane. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	Limpopo: SITA: Corporate Communication	RFB 1646/ 2017	2017-11-17 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES BID PROPOSALS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF INFORMATION AND COMMUNICATION TECHNOLOGY INFRASTRUCTURE EQUIPMENT AT THE SASSA CAPE TOWN LOCAL OFFICE (WESTERN CAPE REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows:</p> <p>Date: 09 November 2017,</p> <p>Time: 10H00 - 12H00,</p> <p>Venue: Matador Centre 62 Strand Street Cape Town:</p> <p>Note: Venue where briefing session will be held will close 15 minutes after the starting time of 10:00am. 09 November 2017, 10:00. Matador Centre 62 Strand Street Cape Town.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 20th Floor, Golden Acre Building, Cnr Adderley & Strand, Cape Town, 8001.. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Tajoodien Parker. <i>Tel:</i> (021) 469 0330. <i>Fax:</i> 021 469 0338 <i>Email:</i> TajoodienP@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Williams, <i>Tel:</i> 021 469 0250, <i>Fax:</i> 021 469 0338, <i>Email:</i> GarthW@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 80 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	Western Cape: South African Social Security Agency: Information and Communication Technology(ICT)	SASSA: 11/ 17/ ICT/ WC	2017-11-17 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-09</p> <p>80 BOXES OF 100 PER MONTH - SIX (6) MONTHS CONTRACT - 2ml BLOOD GAS HEPARINISED SYRINGES.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 155/ 17- 18	2017-11-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-27</p> <p>14 CLINICS - THREE (3) MONTHS CONTRACT OF SIX WEEKLY FULL PEST TREATMENT TO REMOVE INSECTS AND PEST.</p> <p>THIS SHALL INCLDE INSIDE AND OUTSIDE THE CLINIC BUILDING AND RESINDENCE.IT IS REQUIRED BY IPC GUIDELINE CHAPTER 16 THAT HEALTH CARE FACILITY HAVE CONTRACT WITH SUITABLE QUALIFIED COMPANY TO DO PEST TREATMENT EVERY 2-4 WEEKS IN HIGH RISK AREAS AND 6-8 WEEKS IN OTHER AREAS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 160/ 16- 17	2017-11-15 at 11:00
<p>REQUEST FOR BID FOR THE APPOINTMENT OF A LABOUR RELATIONS SPECIALIST</p> <p><i>Meeting/Briefing Session:</i>N/A 13 November 2017, 10:00. 2.1.1 A compulsory briefing session will be held from 10:00 am to 12:00 on 13 November 2017. People arriving more than 15 minutes late will not be allowed into the venue and will be deemed not to have attended the briefing session.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 21 Girton road; Parktown; Johannesburg; 2193 on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545,Auckland Park, Johannesburg, 2006</p> <p>NEMISA; 21 Girton road; Parktown; Johannesburg; 2193</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: National Electronic Media Institute of South Africa: MARKETING	NEMISA/ 2017/ ESKILLSSUMIT/ RFB009	2017-11-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>Installation of High security fencing,CCTV monitors and Perimeter lighting of the KZN central laundry and Prince Mshiyeni Memorial Hospital</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing meeting at the Department of health Prince Mshiyeni Memorial Hospital Boardroom 09 November 2017, 10:00. Tenders to Note</p> <p>: Section 2 of volume 1 of the Bills of Quantities to be submitted at the close of bid,bidders who fail to submit at the close of bid,bidders who fail to submit bills may be eliminated.</p> <p>Bidders who are registered on the provincial suppliers database and the construction industry development board at the close of bids are eligible to submit bids.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605, <i>Notes:</i> R450.00.</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> Mr T Stakes. <i>Tel:</i> 033 355 5686. <i>Fax:</i> n/a <i>Email:</i> terrance.stakes@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.Swemohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> akashenee.swemohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>CIDB Grading 6SQ or higher</p> <p>Period 08 months</p> <p>Bidders must submit B-BEE/EME Certificate issued by a verification agency accredited by SANAS or a Registered Auditors.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD NO: 04041W : WIMS NO.063371	2017-11-17 at 11:00
<p>Original Publication Date: 2017-10-20</p> <p>Giyani Magistrate Office: Repair and Renovations</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 01 November 2017, 10:00. Giyani 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> R300.00 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 FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ms Fhumulani Tshidavhu. <i>Tel:</i> 071 679 8604. <i>Fax:</i> 015 297 4411 <i>Email:</i> fhumulani.tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@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 1-2 and EME or QSE will comply with the pre-qualification criteria. Compliance to local production and contents for designated sectors..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 56	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster C</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE139	2017-11-20 at 11:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster A</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE137	2017-11-20 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster D</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE140	2017-11-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster B</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE138	2017-11-20 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster E</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE141	2017-11-20 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster G</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE143	2017-11-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster F</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:30 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE142	2017-11-20 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster H</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:00 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE144	2017-11-20 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster H</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session, 11:00 until 12:30 07 November 2017, 11:30. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.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 ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE144	2017-11-20 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-27</p> <p>Appointment of a service provider to provide an enterprise data backup management software solution to the NPA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as following:</p> <p>Venue: VGM Building corner westlake & Hartley 123 Westlake Avenue, Weavind Park, Silverton, Pretoria 09 November 2017, 11:00. VGM Building corner westlake & Hartley 123 Westlake Avenue, Weavind Park, Silverton Pretoria.</p> <p><i>Bids obtainable from:</i> VGM building 123 Westlake Avenue, Weavind Park Silverton</p> <p>NPA website (www.npa.gov.za) and</p> <p>National treasury E-tender portal (www.etender.gov.za), <i>Payment Details:</i> No cost, <i>Notes:</i> Bidder must submit two (2) copies and one original.</p> <p><i>Post or Deliver Bids to:</i> VGM building, 123 Westlake Avenue, Weavind Park, Silverton. Bid document must be deposited on the bid box</p> <p><i>For technical information please contact:</i> Mr Samuuel Masombuka <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tender@npa.gov.za</p>	Gauteng: National Prosecuting Authority: SCM	NPA 11- 17/ 18	2017-11-27 at 11:00
<p>Original Publication Date: 2017-10-20</p> <p>Provision of Travel Management Services for PSiRA Offices for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 08 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psiira.co.za/tenders, e-tender portal</p> <p>, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 30 November 2017</p> <p><i>For technical information please contact:</i> Ms. Lesego Mashiane. <i>Tel:</i> 012 003 0521 <i>Email:</i> bids@psiira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0509, <i>Email:</i> bids@psiira.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Please note the reason for erratum is to clarify bidders on the closing date of this tender which is 30 November 2017 @ 11:00</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2017/ PSIRA/ 11	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>The Financial Intelligence Centre request proposals for the provision of enterprise process resource planning (ERP) solutions assessment and evaluation services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session to be held at FIC Centurion offices 08 November 2017, 10:00. Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street Highveld Ext 73, Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e-portal or alternatively (Soft copies) can be requested via e-mail from this address- lindiwe.mnisi@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details: NO PAYMENT</i></p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> lindiwe.mnisi@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> lindiwe.mnisi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ 0006/ 2017/ 18	2017-11-24 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 15/ 2017	Biometric Electronic Key Cabinets	<ol style="list-style-type: none"> 1. SMTT Holding 2. Quality Labels T/A Tagtron Solutions 3. SEBATA 4. Multi- Locking Vehicle Tracking 5. Supply Tech Solutions

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 02/ 04/ 17	Cancellation of the design and placing of adverts in the newspapers and conduct the administration of psychometric assessments.	2017-06-19	Mr. Musa Zondo, Tel: 012 427-9733
ARC/ 05/ 06/ 17	Cancellation of the request to implement the agricultural technology franchising.	2017-08-14	Mr. Musa Zondo, Tel: 012 427-9733
ARC/ 31/ 02/ 17	Cancellation of the request to replace the cooling system in the Glasshouses in Stellenbosch.	2017-03-31	Ms. Pontsho Mahloko, Tel: 012 808-8179

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA4/ 2/ 2- 2017/ 02	Training of Hundred (100) Councillors Assigned with Oversight Functions (Section 79, Including MPAC) on the Newly Developed Learning Programme	2017-07-04	Ms. Mahlatse Madiba, Tel: 011 355 5710

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 165-2016	Supply, Delivery and Installation of 2 x Dynamometer	2016-08-11	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- OM- 001-2016	Supply and Delivery of Mosquito Nets	2016-04-28	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 296-2016	Supply and Delivery of Hip Roof Tents	2016-10-13	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 234-2015	Supply and Delivery of 1 x Ablution Container and 4 x Twin Office Containers	2015-09-08	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- OM- 019-2016	Supply and Delivery of Recreational and Gymnastics Equipment		Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- PC- 001-2017	Supply, Delivery, and Commissioning of 2 x Power Generator (800KVA)	2017-06-12	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 141-2016	Maintenance and Repair of Workshop at SA Army Combat Training Centre	2016-07-14	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- 303- 2015	Supply and Delivery of Various Artisan Toolboxes (Items that were cancelled are: 1,2,3,5,6,7,8,9,11,12)	2015-10-13	Capt L.T. Ngoepe, Tel: 012 684 2488

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 RDLR-0069(2017/ 2018	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BEEF CATTLE, FEEDS AND MEDICATION FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS	2017-07-18	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700
5/ 2/ 2/ 1 RDLR-0060(2017/ 2018	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER DAIRY CATTLE, FEEDS AND MEDICATION FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS	2017-07-18	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700
5/ 2/ 2/ 1 RDLR-0051(2017/ 2018	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG	2017-07-20	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700
5/ 2/ 2/ 1 - RDLR - 0051 (2017/ 2018)	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER PIG BREEDING STOCK, FEED AND MEDICATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS	2017-07-20	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD02/ 2017	Hiring of marquee tents	2017-05-12	Mojaki Mohibidu, Tel: 012 312 7314
SD11/ 2016	Research on disability	2017-02-03	Mojaki Mohibidu, Tel: 012 312 7314
SD12/ 2016	Management capacity building	2017-03-24	Mojaki Mohibidu, Tel: 012 312 7314

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 687/ 17- 18	Supply and Deliver Platform Trolley	2017-11-03	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 61W- 2017/ 18	Minor service to freezer room at Food Service Department	2017-08-03	Mr V.A. Mavela, Tel: 033-5067113
ZNQ 73W- 2017/ 18	Theatre Validation (Particle Count)	2017-08-03	Mr V.A. Mavela, Tel: 033-5067113
ZNQ 75W- 2017/ 18	Service to cold room number 1 and 2	2017-08-03	Mr V.A. Mavela, Tel: 033-5067113
ZNQ 76W, 81W	Service to Autoclave number 1 and 2	2017-08-03	Mr V.A. Mavela, Tel: 033-5067113
ZNQ 63W, 65W	Service to 2 x 30LT, 2 x 60LT Vulcan pots	2017-08-03	Mr V.A. Mavela, Tel: 033-5067113
ZNQ 72W- 2017/ 18	Service to 5 Heat Pumps	2017-08-03	Mr V.A. Mavela, Tel: 033 5067113
ZNQ 64W- 2017/ 18	Service to Air-conditioners in various sections	2017-08-03	Mr V.A. Mavela, Tel: 033 5067113
ZNQ 67W- 2017/ 18	Service to 4 mortuary cabinets	2017-08-03	Mr V.A. Mavela, Tel: 033 5067113
ZNQ 74W- 2017/ 18	Service to Laundry machines	2017-08-03	Mr V.A. Mavela, Tel: 033 5067113
ZNQ 62W- 2017/ 18	Service to Vulcan Industrial Stoves	2017-08-03	Mr V.A. Mavela, Tel: 033 5067113

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 260/ 17/ 18	SUPPLY CURTAINS FOR 5 HOUSES VOILE =05	2017-08-28	A.D. NTULI, Tel: 035 873 0013 Ext. 7145

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 189/ 17- 18	CLEANING OF DIESEL TANKS	2017-05-30	LOVEN CHETTY, Tel: 031 4596391

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Ben22/ 2017- 2018	Prontosan Gel x 50 g and Prontosan solution 350 ml	2017-11-10	Myeni G.N, Tel: 035-8317077

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 508/ 2017/ 18	SUPPLY AND DELIVER DENTAL CHAIR COMPLETE SET	2017-11-01	MR T D NDABA, Tel: 034-9895948
ZNQ 509/ 2017/ 18	SUPPLY AND DELIVER ULTRASOUND MACHINE 3D	2017-11-01	MR T D NDABA, Tel: 034-9895948

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 508/ 2017/ 18	SUPPLY AND DELIVER DENTAL CHAIR COMPLETE SET	2017-11-01	MR T D NDABA, Tel: 034-9895948
ZNQ 509/ 2017/ 18	SUPPLY AND DELIVER ULTRASOUND MACHINE 3D	2017-11-01	MR T D NDABA, Tel: 034-9895948

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ222/ 17/ 18	Contract for a period of 12 months - Pest Control Services at KwaDukuza Mortuary	2017-10-31	Mr.S.N.Masuku, Tel: 0324373500

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 91/ 17- 18	FORENSIC UNIFORM	2017-07-28	ZAMA ZINDELA, Tel: 039 688 3056

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MLRF 137	APPOINTMENT OF A SERVICE PROVIDER TO VERIFY THE INFORMATION PROVIDED BY THE SUCCESSFUL APPLICATION DURING THE 2015/16 FISHING RIGHTS ALLOCATION PROCESS. (FRAP 2015/16)	2016-09-30	Paballo Monyaki, Tel: 021 402 3260

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO 2/ 2016	Appointment of a service provider for the provision of vetting personnel suitability screening services.	2016-06-13	Motshidisi Makhupane, Tel: 012 307 2431

NATIONAL: W&RSETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
REG/ 2017/ 0002	Sector Liaison Officers	2017-04-28	tenders@wrseta.org.za, Tel: 012 622 9500
SCM/ 2017/ 0006	Panel of Legal Service Providers	2017-05-05	tenders@wrseta.org.za, Tel: 012 622 9500
SCM/ 2017/ 0008	Primary Banking Services	2017-05-02	tenders@wrseta.org.za, Tel: 012 622 9500
ITD/ 2017/ 0001	Provision of Information Communication and Technology (ICT) Services	2017-09-08	tenders@wrseta.org.za, Tel: 012 622 9500

NORTH WEST: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KLD - LNW 11/ 2016	Rendering Physical Security Services at Klerksdorp Labour Centre for period of two years	2016-12-20	Billy Makokoe, Tel: 0183878212
POTCH - LNW 11/ 2016	Rendering Physical Security at Potchefstroom Labour Centre for period of two years	2016-12-20	Billy Makokoe, Tel: 0183878212

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 113-2016	Supply, Delivery and Installation of Tip Up Chairs	Mercy Seat Projects	R 1 275 212.92	Level 1	100
CPSC- B- OM- 044- 2016	Supply and Delivery of Water Purification Equipment	J.B. Stamp Pty Ltd	R 810 100.00	Level 5	94
CPSC- B- G- 240- 2016	Supply and Delivery of Workshop Equipment	Khokopane Trading Enterprise	R 966 000.00	Level 1	100
CPSC- B- G- 413- 2016	Supply and Delivery of Motorcycle Riding Equipment (Items awarded: 5,6,7,8,9,10, and 26)	Moruwane Trading Projects	R 460 000.00	Level 1	100
CPSC- B- G- 413- 2016	Supply and Delivery of Motorcycle Riding Equipment (Items awarded: 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, and 25)	TT Vhathu Trading and Projects	R 324 900.00	Level 1	100
CPSC- B- G- 413- 2016	Supply and Delivery of Motorcycle Riding Equipment (Items awarded: 1, 2, 3 and 4)	DP Technologies	R 65 116.80	Level 1	100

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5-2-2-1 RDLR-0096(2017/ 2018)	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE FOR ALL DISTRICTS	NDVWENJANE TRADING	R154,941.67	LEVEL 1	20
5-2-2-1 RDLR-0078(2017/ 2018)	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER OF GOATS, RELATED FEEDS AND MEDICATION AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE	BABELTI INVESTMENTS	R 247, 090.91	LEVEL 1	20
5-2-2-1 RDLR-0087(2017/ 2018)	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER OF SHEEP, RELATED FEEDS AND MEDICATION AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE	BABELTI INVESTMENTS	R93,724.29	LEVEL 1	20

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5-2-2-1 RDLR-0033(2017/ 2018)	The appointment of a service provider to supply and deliver plant production inputs (fertilizers, lime and chemicals) as and when required for a period of 36 months (City of Tshwane, Sedibeng, and West Rand Districts)	VHASANE CLEANING CATERING AND BUILDING ENTERPRISE CC	R 92,372.37	LEVEL 1	20
5-2-2-1 RDLR-0033(2017/ 2018)	The appointment of a service provider to supply and deliver plant production inputs (fertilizers, lime and chemicals) as and when required for a period of 36 months (City of Johannesburg, and Ekurhuleni Districts)	GROUP EFFORTS SERVICES	R 95,765.23	LEVEL 1	20
5-2-2-1 RDLR-0024(2017/ 2018)	The appointment of a service provider to supply and deliver plant production inputs (seeds and seedlings) as and when required for a period of 36 months (City of Johannesburg, District)	SIZA NOLWAZI TRADING AND INVESTMENTS (PTY) LTD	R 69,751.92	LEVEL 1	20
5-2-2-1 RDLR-0024(2017/ 2018)	The appointment of a service provider to supply and deliver plant production inputs (seeds and seedlings) as and when required for a period of 36 months (City of Tshwane, Sedibeng, and West Rand and Ekurhuleni Districts)	MMAKIDI CONSULTING	R62,475.59	LEVEL 1	20
5-2-2-1 RDLR-00105(2017/ 2018)	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR DRDLR AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE	NDIMA ZAC TRADING	R1,052,860.00	1	20
5-2-2-1 RDLR-0041(2017/ 2018)	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER TRACTORS, IMPLEMENTS AND EQUIPMENTS FOR DRDLR AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE	TUMELO FLEET SOLUTIONS	R380,363,253.51	1	10

GAUTENG: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NMISA (17- 18) T0003	PROCUREMENT OF A MASS SPECTROMETER COUPLED TO A WATERS ACQUITY H-CLASS LC INLET, INCLUDING DELIVERY, COMMISSIONING AND TRAINING.	Promolab T/A Separations	R4 988 600.00	Level 06	86

GAUTENG: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NMISA (17- 18) T0003	PROCUREMENT OF A MASS SPECTROMETER COUPLED TO A WATERS ACQUITY H-CLASS LC INLET, INCLUDING DELIVERY, COMMISSIONING AND TRAINING	Promolab T/A Separations	R 4 988 600	Level 6	6
NMISA (17- 18) T0005	PROCUREMENT OF A GAS CHROMATOGRAPH TRIPLE QUADROPOLE MASS SPECTROMETER (GC-MS/MS) WITH AUTOSAMPLER, SOFTWARE AND UNINTERRUPTED POWER SUPPLY INCLUDING DELIVERY, INSTALLATION, COMMISSIONING	Chemetrix	R 4 518 128.36	Level 8	2
NMISA (17- 18) T0010	PROCUREMENT OF A SEMI-AUTOMATIC CANNING SYSTEM ABLE TO EVACUATE AND PURGE WITH MODIFIED ATMOSPHERE (GAS FLUSHING) INCLUDING CAN SEAMER, DELIVERY, INSTALLATION AND COMMISSIONING.	Eurocan Sales & Services	R 897 687.60	N/A	N/A
NMISA (17- 18) T0011	Procurement of a Resodyn LabRAMII Benchtop Resonant Acoustic Mixer including accessories, delivery and duties paid	Resodyn Acoustic Mixer	R 2 179 800	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 314/ 2017	SERVICING OF FIRE EXTINGUISHERS	EAST COAST DISTRIBUTORS	R 2 268.60	80	20
ZNQ 312/ 2017	MAJOR SERVICE TO HP AND LP COMPRESSOR	DYNAMIC ENTERPRISES	R7 398.60	80	20
ZNQ 311/ 2017	MAJOR SERVICE TO MEDIGAS MANIFOLDS (OXYGEN MEDICAL AIR NITROS)	DYNAMIC ENTERPRISE	R 15686.40	80	20
ZNQ313/ 2017	MAJOR SERVICE TO VACUUM PUMPS	DYNAMIC ENTERPRISES	R 12 597.00	80	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ414/ 17/ 18- H	FIRST AID: Training of 127 Health & Safety Personnel with the Department of Health	SAFETY TRAINING PROVIDER SERVICES (PTY) LTD	R81000.00	1	20
ZNQ412/ 17/ 18- H	FIRE FIGHTING: Training of 127 Fire Marshals within the Department of Health	PRIORITY FOR SOUTH AFRICA OF ORDER OF ST JOHN	R83558.00	1	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 461/ 17- 18	DOMESTIC FRIDGE X 08	RIGHT SQUARE TRADING (PTY) LTD	R29429.60	LEVEL 03	14

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 56/ 17/ 18	SUPPLY AND DELIVER STACABLE HARD PLASTIC CHAIRS VIRGIN WITH UPHOLSTERED GREEN IN COLOUR	SIFIS'UKWENZA KAHLE PTY LTD	R 69956.70	20	100
				00	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ53/ 17/ 18	SUPPLY AND DELIVER MEDICAL EQUIPMENTS	MS EFFECT TRADING	R61765.00	20	100
ZNQ 92/ 2017/ 2018	SUPPLY AND DELIVER FURNITURE	THUTHUKA OFFICE SUPPLIES	107074.50	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
99/ 07/ 17	Replace new sliding door at Medical Waste cold container at the medical waste area x 01	Legacy at Glance Communication	R32 800.00	16.00	96.00
149/ 08/ 17	Supply and install 3x new lead lag system for 3 compressors at the main plant room	CC and L Lee CC T/A Dynamic Enterprises	R60 705.00	18.00	90.92
135/ 08/ 17	Pastoe chairs cluster of 5 maroon colour x 150	Camicento (PTY) LTD	R70 110.00	20.00	100.00
62/ 05/ 17	30LT Clear Plastic Bag 20 micron x 44 400 units (Periodic Contract for 12 months)	Classic plastics cc	R12 147.84		
154/ 08/ 17	Repairs to minus 40 fridge x 2 and 1 food fridge x 1	BM Electrical	R9000.00		
155/ 09/ 17	Slit lamp (slit lamp with slit and background illumination, cobalt or black light filters)	Huvitz Optics CC	R81 954.60	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
48/ 05/ 17	7FR x 20 cm Two lumen Central Venous Catheterization Set # 16702 x 180 units	Teleflex Medical (PTY) (LTD)	R53 686.48	20.00	100.00
68/ 05/ 17	Swabs Abdominal 370mm x 450mm x 4ply Sterile X-ray Detectable Double Peel Packed (Pouch of 05) x 9000 Pouches.	Chemical World CC	R 189 810.00	16.00	96.00
71/ 05/ 17	Replace airconditioner at 2RICU X 01	Ezegugu Contractors cc	R38 977.00	16.00	82.92
89/ 05/ 17	Service theatre tables (x 10) at Edendale Hospital - Annual (2 year contract)	Bakke Medical cc	R62 432.24	18.00	98.00
105/ 07/ 17	Service kitchen equipment at Edendale Hospital - Biannual (2 year contract)	Hotel Requisites	R77 520.00	20.00	100.00
106/ 07/ 17	Replace the condemned air con in Rooms 109 (1aircon) and 110 (2aircons) in HR	Zanentwenhle Trading (Pty) (LTD)	R32 000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
156/ 09/ 17	Saw, Plaster with scavenging x 1	Medhold Medical (PTY) (LTD)	R16 176.26		
157/ 09/ 17	Saw , plaster without scavenging x 1	Duomed cc	R11 400.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
176/ 17	GRANUFLEX EXTRA THIN	UMSINSI HEALTH-CARE	R27360.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
517/ 17	SUPPLY,INSTALL & COMMISSION 34KG HEAVY DUTY TUMBLE DRYER	LEAD LAUNDRY & CATERING (PTY)LTD	R117032.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
429/ 17	ANTIBIOFILM GELL 250G	B BRAUN	R87628.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
428/ 17	ANTIBIOFILM IRRIGATION SOLUTION WITH BETAINE SURFACTANT	B BRAUN	R163278.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN502/ 16	6X Vaccine fridges	Milnex 246cc	R 170052.50	20	100
DN141/ 17	Mandatory signs at maintenance	Siyaduma signs	R 9108.60	20	100
DN 138/ 17GAZ	Renewal of servicing of she bins	Maphungwana trading	R 52250.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 456/ 17/ 18- H	SUPPLY AND DELIVER UTALOOPS ELECTRO SURGICAL	DYNAMED PHARMACEUTICALS (PTY) LTD	R38 264.67	00	00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 457/ 17/ 18- C	SUPPLY AND DELIVER MATERIALS FOR SHELVES	SKHWILI CONSTRUCTION	R88 550.00	00	00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 370/ 17/ 18- H	SUPPLY AND DELIVER BAIR HUGGER MACHINE	GROBIR MEDICAL SUPPLIERS (PTY) LTD	R11 933.63	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 446/ 17/ 18- H	SUPPLY AND DELIVER HB METER STRIPS FOR MISSION	VITAL LIFE MEDICAL DISTRIBUTORS (PTY) LTD	R31 500.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 456/ 17/ 18- H	SUPPLY AND DELIVER PATIENT TROLLEYS	LIN-FOLL-FOLL	R38 000.00	00	00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 469/ 17/ 18- H	SUPPLY AND DELIVER WOUND DRESSINGS	DYNAMED PHARMACEUTICALS (PTY) LTD	R50 186.79	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 408/ 17/ 18- H	SUPPLY AND DELIVER INFUSION PUMP (SYRINGE DRIVE)	B BRAUN MEDICAL (PTY) LTD	R40 890.00	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NDWEDWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ302/ 16/ 17	Remove wood skirting floor, supply and tiling of ablution floors & staff change rooms	Hlase enterprise	R89.251.00	LEVEL 1	100
ZNQ115/ 17/ 18	Supply steel shelving hot deep galvanised	Leslie Alan industrial System	R93 826.27	LEVEL3	-91.37

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/ 2017/ 2018	Servicing of fire extinguishers at Nkandla District Hospital	EAST COAST DISTRIBUTORS CC	R 14, 592.00	1	80
ZNQ 125/ 17/ 18	SUPPLY AND DELIVER CARPENTERS MATERIALS	HENQUE 2200 CC T/A ZAMA TRADING ENTERPRISE	R 15, 332.43	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 378/ 17/ 18	SUPPLY BRUSH CUTTER MACHINE FS 400 = 13 EACH	HENQUE 2200CC T/A ZAMA TRADING	R 137 085.00	LEVEL 1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 379/ 17/ 18	GRANUFLEX E20X20CM TRIPLE HYDROCOLLOID DRESSING = 30 BOXES	UMSINSI HEALTH-CARE	R 16 416.00	LEVEL 0	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 374/ 17/ 18	SUPPLY BATTERY OPERATED VEHICLE E 242 HD = 01	LEADING LOGISTICS PLANNING PTY LTD	R 194 940.00	LEVEL 6	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 48/ 1718	PILLOW SLIPS PLASTIC	SANDIKO SERVICES CC	R31 920.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 49/ 1718	INDIRECT OPHTHALMOSCOPE	NATIONAL MEDICAL SUPPLIES	R52 668.00	20.00	100.00
PSH 52/ 1718	OPHTHALMIC AUTOREFRACTOR	CARL ZIESS (PTY) LTD	R102 600.00	4.00	54.91
PSH 54/ 1718	TRIAL FRAME	NATIONAL MEDICAL SUPPLIES	R110 853.60	20.00	100.00
PSH 58/ 1718	OPHTHALMIC A-SCAN ULTRASOUND	NATIONAL MEDICAL SUPPLIES	R112 860.00	20.00	100.00
PSH 59/ 1718	OPHTHALMIC SLIT LAMP, STAND, BEAM SPLITTER, CHAIR AND TONOMETER	NATIONAL MEDICAL SUPPLIES	R132 92.00	20.00	100.00
PSH 60/ 1718	SLIT LAMP	NATIONAL MEDICAL SUPPLIES	R75 240.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 36/ 1718	WATER COOLERS	R AND S PROCUREMENT (PTY) LTD	R101 213.76	0.00	80.00
PSH 40/ 1718	DRUM UNITS FOR BROTHER PRINTERS	ALL DIVISIONS (PTY) LTD T/A SHAKAMAN	R31 464.00	20.00	100.00
PSH 41/ 1718	MUCUS EXTRACTOR	SALDEN TRADING	R19 900.00	0.00	80.00
PSH 42/ 1718	WR RAPID TEST KITS	CHEMICAL WORLD CC	R138 624.00	20.00	100.00
PSH 43/ 1718	SUPPLY AND INSTALL PROHIBITION SIGNS	ISHA SIGNS AND BRANDING T/A SHANA SIGNS & MULTI SALES (PTY) LTD	R45 227.22	20.00	100.00
PSH 45/ 1718	SUPPLY AND INSTALL DISCLAIMER BOARDS	SALDEN TRADING	R45 000.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRIMARY HEALTH CARE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ252- 2017/ 18	SUPPLY AND DELIVER DOUBLE DOOR FRIDGE 360LT (05)	CAMICENTO (PTY) LTD	R31 207.50	1	20
ZNQ262- 2017/ 18	1. SUPPLY AND DELIVER STEEL CONTAINER 2.56M WIDTH X 2.45M HEIGHT X 6M LONG AS PER SPECIFICATION (01) 2. SUPPLY AND DELIVER STEEL CONTAINER 2.56 X 2.45M X 6M WITH COMPLETE 810MM X 200 DOOR (01)	THY WILL BUSINESS ENTERPRISE	49 200.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 604/ 17/ 18	Each, Cath 2 way foley various sizes 10FR, 12FR, 14FR silicone temp probe ,12 Months contract	Duromed CC (Pty) Ltd	R 1 369.16	Level 01	-1944.22
ZNQ 491/ 17/ 18	Each, Guidewire spring size 0.46mm x25.0cm,12 Months contract	Telflex Medical (Pty) Ltd	R 103.92	Level 08	
ZNQ 659/ 17/ 18	Each, Epicardial pacing, wire adult, 12 Months contract	Staar Surgical SA (Pty) Ltd	R 772.32	Level 04	35.20
ZNQ 631/ 17/ 18	360 Units, Rush pins	Roth Medical (Pty) Ltd	R 189 584.28	Level 04	-248.75
ZNQ 634/ 17/ 18	06 Units, Sterile acellular cross-kinked porcine collagen mesh size 10 x 15cm	Grobir Medical (Pty) Ltd	R 59 133.71	Level 04	-395.40
ZNQ 520/ 17/ 18	04 Boxes, Sternal wires	Surgitech (Pty) Ltd	R 40 285.91	Level 08	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 529/ 17/ 18	Each unit, Closed suction neoante size 6F, 30.5cm,12 Months contract	Allenco Medical and dental supplies cc	R 313.50	Level 01	-11762.86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54/ 2017 - 2018	SUPPLY 6 BURNER INDUSTRIAL GAS STOVE WITH OVEN	HOTEL REQUISITES	42 750.00	01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 113/ / 17- 18	10 UNITS - TV SET 32 INCH LED PLASMA WITH WALL MOUNTING BRACKETS	EAGLE STATIONERS	R37540.20	20.00	-112.71
A113/ 16- 17	50 UNITS - 80L REFUSE BIN WITH STAND	HOTEL REQUISITES	R30780.00	20.00	100.00
A201/ 16- 17	01 UNIT - BASIC ADULT LARYNGOS-COPY SET	KARL STORZ	R89461.70	0.00	66.30
A129/ 17- 18	100 UNITS - POSTER FRAMES ACCOMMODATION A4 POSTERS ALUMINUM	EAGLE STATIONERS	R19950.00	20.00	97.22
A91/ 17- 18	ONE (1) YEAR CONTRACT FOR KIT CHEST DRAINAGE BOTTLE	GIBELA TRADE AND INVEST	113817.60	0.00	80.00
A108/ 17- 18	14 UNITS - 4 DRAWER FILLING CABINET STEEL IVORY COLOUR	EXQUISITE OFFICE DESIGNS	R41422.00	20.00	22.18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 113/ / 17- 18	10 UNITS - TV SET 32 INCH LED PLASMA WITH WALL MOUNTING BRACKETS	EAGLE STATIONERS	R37540.20	20.00	-112.71
A82/ 17- 18	200 BOXES OF 100 - DRESSING FILM TRANSPARENT ADHESIVE FRAME STYLE FOR INTRAVENEOUS CATHETER:6X7CM	CHEMICAL WORLD	R22800.00	0.00	80.00
A154/ 17- 18	10 BOXES - LINEAR CUTTER STAPLE HEIGHT 75MM	JOHNSON & JOHNSON	R135441.02	0.00	80.00
A45/ 17- 18	120 UNITS -TUBING SILICONE 204 ROLLS OF 15 METERS	EPSILON MEDICAL	R23940.00	20.00	100.00
A107/ 17- 18	BOOK SHELF 5 TIER WOODEN, WITH LOCKABLE WHEELS FOR EASY MOBILITY	NSIKIMTHEMBU	R39606.00	20.00	-277.51
A122/ 17- 18	PURPLE PASTOR CHAIRS	UHLELO CONTRUSTION	R19500.00	0.00	-42.86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 351/ 17- 18	Gloves Biosynthetic	Smith & Nephew (PTY) LTD	R 93,397.87	6	6
ZNQ 375/ 17- 18	Donnez Uterine Manipulator	Karl Storz Endoscopy	R 52,738.84	0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95/ 1718	SUPPLY & DELIVER TONER CARTRIDGES	SHAKAMAN	R65835.00	LEVEL 1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 122/ 1718	REPAIR TO DAMAGED SWING DOOR	FUYANE TRADING ENTERPRISE	R22200.00	LEVEL 1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 125/ 1718	SUPPLY & INSTALL GUN SAFES	THEMBAKWAYO CONSTRUCTION	R19200.00	LEVEL 1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 94/ 1718	SUPPLY & DELIVER ELECTRICAL SPARES	MOKSA ELECTRICAL	R98908.58	LEVEL 1	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 316/ 17	CANNULA MANUAL ASPIRATION PVC, SYRINGE MANUAL AND VACUUM.	ALFRAMED	R32347.50	LEVEL 0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI00015: NORTHDALÉ HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 290 / 2017- 18	REPAIR AND REPLACE CCTV CAMERAS	SECURI FIRE CC	R30521.44	12	92
ZNQ ND 397 / 2017- 18	DISPOSAL OF FLOURESCENT TUBES	RETROLEX 208 CC	R15000.00	20	93.58
ZNQ ND 457 / 2017- 18	SPINAL NEEDLES 25G PENCIL POINT	PLATINUM MEDICAL AND SURGICAL	R75000.00	20	-
ZNQ ND 458 / 2017- 18	SPINAL NEEDLES 26G PENCIL POINT	PLATINUM MEDICAL AND SURGICAL	R75000.00	20	-
ZNQ ND 398 / 2017- 18	ANNUAL SERVICE OF GENERATOR	P&S DIESEL	R21902.10	6	86
ZNQ ND 343 / 2017- 18	LABELS WHITE/YELLOW/RED - 3000 ROLLS IN TOTAL	SET ENGINEERING & BUILDING SUPPLIERS CC	R114 000.00	20	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ010/ DC28/ 17- 18	RENEWAL OF PEST CONTROL CONTRACT FOR 24 MONTHS AT RICHARDS BAY FORENSIC MORTUARY	BIDVEST STEINER	R 39,163.99	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ090/ DC28/ 17- 18	BOARDROOM CHAIRS WITH ARM REST(10 UNITS) SWIVEL CHAIRS (16 UNITS) VISITORS CHAIRS WITH ARM REST (21 UNI 4DRAWER STEEL CABINETS(10 UNITS) 3 DRAWER DESKS(11 UNITS) COMPUTER STAND (01 UNIT)	JDSG ENTERPRISES (PTY) LTD	R 103 450.00	2	20.00
ZNQ153/ DC28/ 17- 18	Boardroom table (10 seater) x 01, three drawer office desk x 14 units, high back swivel and tilt chair x 30 units, visitors arm chairs x 80 units, lockers four door steel crews x 15 units, two doors steel stationery, four drawer steel cabinet x 12 units.	CAMICENTO (PTY) LTD	R 180 747.00	2	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ118/ 2017-2018	SUPPLY AND DELIVERY OF: VICRYL 0, 2/0, 3/0, 4/0	ALLENCO MEDICAL	R 99 694-37	20.00	-9.89
ZNQ525/ 17- 18	SUPPLY AND DELIVERY OF: ELECTROSURGICAL UNIT	OBSIDIAN HEALTH (PTY) LTD	R 198 190-03	20.00	82.00
ZNQ520/ 17- 18	SUPPLY AND DELIVERY OF: COTTON WOOL BALLS	GIBELA TRADE AND INVEST 1001 CC	R 20 520-00	20.00	-992.57
ZNQ225/ 17- 18	SUPPLY AND DELIVERY OF: PLASTIC CHAIRS, HARD MATERIAL WITH ARM-REST, COLOUR: MAROON	COSMIC GOLD TRADING 306 CC	R 86 070-00		29.78
ZNQ400/ 17- 18	SUPPLY AND DELIVERY OF: CHEST FREEZER AND DOUBLE DOOR FRIDGE	NOPRIMA TRADING CC	R 74 100-00	20.00	100.00
ZNQ447/ 17- 18	SUPPLY AND DELIVERY OF: 2 PIECE LOUNGE SUITE	METOR OFFICE FURNITURE	R 22 859.28	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ124/ 2017-2018	SUPPLY AND DELIVERY OF: LEVER ARCH FILES, A4, PLASTIC = 900 UNITS	CISCO GROUP	R 25 450-00	20.00	100.00

NATIONAL: SOUTH AFRICAN POLICE SERVICES:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 37TT (17)	SUPPLY AND DELIVERY OF HAND-GUN RETENTION CORDS: TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (2) YEARS	KHUFA RESOURCES	192.85	LEVEL 1	100

NATIONAL: SOUTH AFRICAN POLICE SERVICES:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 37TT (17)	SUPPLY AND DELIVERY OF HAND-GUN RETENTION CORDS: TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (2) YEARS	KHUFA RESOURCES	192.85	LEVEL 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: MAIN KITCHEN AT GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT56/ 2017	THE SUPPLY AND DELIVERY OF BEEF GOULASH, BEEF MINCE, BEEF SAUSAGE, VIENNAS & POLONY FRENCH TO THE CATERING DEPARTMENT OF GROOTE SCHUUR HOSPITAL FOR A PERIOD OF ONE (1) YEAR.	BLAUBERG MEAT SPECIALITIE (PTY) LTD	R2,730,900.00	LEVEL 2	87.73
GSHPT59/ 2017	THE SUPPLY AND DELIVERY OF FRESH BREAD (WHITE, BROWN AND NUTTY WHOLE WHEAT BREAD) TO GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.	OLUNJE INVESTMENTS (PTY) LTD	R1,208,900.00	LEVEL 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: OPHTHALMOLOGY DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH2/ 2017	SUPPLY DELIVERY, INSTALLATION, TESTING, DEMONSTRATION AND COMMISSIONING OF ONE (1) MULTISPOT SCAN LASER PHOTO COAGULATOR SYSTEM WITH TABLE, SLIT LAMP WITH ADJUSTABLE TABLE AND UPS.	Huvitz Optics t/a Euro-tech International	R 660,060.00	1	97.29

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.006- 020-2017/ 1	THE SPECIAL MAINTENANCE OF NATIONAL ROUTE N006 SECTION 2 FROM STUTTERHEIM (KM 0.0) TO CATHCART (KM 48.4)	TAU PELE-ROBS JOINT VENTURE	R109 549 685.36	2	97.99
NRA C.003- 050-2017/ 1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF MAKHWANTINI ACCESS AND SERVICE ROAD NEAR MZAMBA	NKR CONSULTING ENGINEERS	R45 210 143.00	1	99.74
NRA C.003- 049-2017/ 1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF MDTYA - SIGIDI COMMUNITY ACCESS ROAD NEAR MZAMBA	ACS TRAINING	R45 081 231.60	2	99

GAUTENG: -: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 07 2017/ 18	Invitation to tender to review Seda's Job Evaluation Framework, Developm and Implement an Automated (Electronic) Paterson Job Evaluation/ Grading System.	Emergence Growth South Africa	R 226,860.00	Level 2	98

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 01/ 04/ 17	Support and maintenance of the Microsoft Dynamics AX, Sharepoint, Enterprise Project Management, Dynamics CRM and Business Intelligence (Power BI and Jet Enterprise) across the ARC.	AccTech Systems	R4, 244, 995.00	Non-compliant	80
ARC/ 04/ 06/ 17	Provision of Professional Engineering Services.	Morero Consulting Engineers (Pty) Ltd.	R519, 743.00	10 points	100
ARC/ 06/ 07/ 17	Supply and delivery of sequencing, genotyping, optical mapping and associated products for a period of 36 months for the ARC-Biotechnology Platform.	Whitehead Scientific (Pty) Ltd.	R31, 014, 649.35	Non-compliant.	80
ARC/ 32/ 02/ 17	Erection of security fencing at ARC-Infruitec Nietvoorbij.	Gateway Metalworks (Pty) Ltd	R2, 558, 707.20	10 points	98.98

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 05	Review, Enhance and Customise a Replicable Revenue Model and the development and implementation of municipal specific simplified Revenue Plans at Randwest and Emfuleni Local Municipality	Crosscheck Information Bureau (Pty) Ltd	4, 788, 000.00	3	94.00

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD01/ 2017	Travel management services	Gemini Moon 7 Trading T/A XL Nexus Travel	R 8 900 000.00	1	92.54
OVCY- 002	Construction of 3 community care centers	Stricking force civils and construction	R16 437 451.00	1	100
RFB002	Development of disaster recovery plan	IT Gility	R 2 998 030.00	1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0005/ 17	Appointment of a service provider to conduct supply and demand analysis for the Indi-Atlantic Route for period of twelve (12) months.	Urban - Econ Development Economists	827 172.00	Level 4	12 Points
NDT0006/ 17	Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of a Tourism Destination Planning Manual that will facilitate Destination Planning and Development from local level up	Q and M Hagens Consulting Services (Pty) Ltd	754 450.00	Level 4	12 Points
NDT0007/ 17	Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the Development of Methodology for the Development of Tourism Precincts for use by South African Municipalities, Provinces and other	Place Matters	440 952.00	Level 4	12 Points
NDT0009/ 17	Appointment of a service provider to manage ICT Services for a period of three years "Document and Image Management Services" as per SITA Contract 1183.	Datacentrix (Pty) Ltd	11 327 767.32	Level 1	20 Points

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 07/ 17- 18	Appointment of a project management company to implement phase 5 of the monyetla work readiness programme	Ditsebi Solutions (Pty) Ltd	R5 943 200.00	Level 1	100.00

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T011	REPLACEMENT OF NETWORK VIRTUALIZATION INFRASTRUCTURE	Eclipse Holdings (Pty) Ltd	R992 616.27	Level 2	98.00

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: OFFICE OF THE CHIEF JUSTICE AND CONSTITUTIONAL COURT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OCJ2017/ 07	Redevelopment of the Office Of The Chief Justice and Constitutional Court Websites	The Brand Conglomerate Group	R 470 900.00	1	100
OCJ2017/ 02	Supply, delivery and Installation of furniture for the Judges chamber and Courtrooms rooms for Gauteng Local Division Johannesburg	Esizwe Group	R 701 214.00	1	100

GAUTENG: ROAD ACCIDENT FUND: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2017/ 00030	Appointment of a qualified and experienced bidder to provide the RAF with on-site Travel Management Services for a period of 5 years	Travel with Flair (Pty) Ltd	R3 896.623 & 7% conference fee	1	100.00

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 124/ 03/ 2017	The rebranding of Departmental Premises	Linhleko Marketing Trading	R2 977 755.20	1	100

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 113/ 12/ 2016	The supply, support and installation of electronic wayleave management system	Flowcentric Solutions (Pty) Ltd	R4 552 099.80	0	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W229/ 17	SERVICE VACUUM PUMPS	ABANGANI BAKAGE-SI (PTY)LTD	R15000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W219/ 17	SERVICE HOT WATER CALORIFIERS	OLABOUT ELECTRICAL	R15000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ842/ 17/ 18	Supply and Deliver Heated Meal Carts with Food Racks	Hotel Requisites	R150594.00	Level-1	100%
ZNQ844/ 17/ 18	Supply and Deliver Culinary Blender 4L	Valcan Catering Equipment	R15515.40	Level-2	98%
ZNQ694/ 17/ 18	Supply and Deliver Vaal Hygia Hospital Basins	Shaztech (Pty) Ltd	R83200.00	Level-1	100%
ZNQ1149/ 17/ 18	Supply and Install Airconditioners	Osizweni Air Cool cc	R89100.30	Level-1	99.58%
ZNQ1160/ 17/ 18	Servicing Seven Attenuators in Theater roof and Room 14	Osizweni Air Cool cc	R40380.20	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 465/ 17/ 18- H	MAJOR SERVICE TO ELECTRICAL KIOSK & DISTRIBUTION BOARDS	BM ELECTRICALS	R27 000.00	00	00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 464/ 17/ 18- H	MAJOR SERVICE TO RESIDENTIAL HEAT PUMPS	3A COLD ROOMS AND AIRCONDITIONING	R10 944.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 47/ 1718	OUTSOURCING OF PORTERS AND MESSENGERS FOR 2 MONTHS	MKHABA 2017 (PTY) LTD	R137 400.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 23/ 1718	SUPPLY AND DELIVER CASH REGISTERS	SOUTH COAST BUSINESS MACHINES	R56 900.00	0.00	80.00
PSH 39/ 1718	CLOSED SUCTION CATHETER 6Fr	GROBIR MEDICAL SUPPLIERS (PTY) LTD	R25 137.00	12.00	92.00
PSH 46/ 1718	SPLINTING MATERIAL	ALLENCO MEDICAL	R88 067.47	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 35/ 1718 (A)	OUTSOURCING OF PORTERS AND MESSENGERS FOR 2 MONTHS	KABASH (PTY) LTD	R149 613.20	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 744/ 17- 18	MANUAL VACUUM ASPIRATOR AND CANNULAS	NATIONAL MEDICAL SUPPLIES	R35 500.00	0	76.68
ZNQ 585/ 17- 18	GAUZE ROLLS ABSORBENT - 90CM X 5M X 4 PLY	CHEMICAL WORLD	R85 568.40	20	100.00
ZNQ 523/ 17- 18	CURVED CUTTER/STAPLER	JOHNSON & JOHNSON	R60 525.00	0	-58.47
ZNQ 591/ 17- 18	HIGH COMPRESSION BANDAGE - KNITTED - 75MM X 10MT	PMS	R64 980.91	20	-290.44

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 594/ 17- 18	DRESSING ADHERENT - TRANSPARENT	UNITRADE	R87 780.00	20	-151.09
ZNQ 529/ 17- 18	KARMAN CANNULE WITH ADAPTOR	NU ANGLE	R18 000.00	0	-40.50
ZNQ 519/ 17- 18	REFLEX TOWELS	SET ENGINEERING	R120 840.00	20	-71.10
ZNQ 723/ 17- 18	WATER TREATMENT FOR BOILER, AUTOCLAVE AND COOLING TOWER	EASTCHEM AND PLANT	R57 456.00	12	92.00
ZNQ 589/ 17- 18	BANDAGE CONFORMING - 100MM	PMS	R84 132.00	20	100.00
ZNQ 582/ 17- 18	TWO LUMEN CENTRAL VENOUS CATHETERIZATION SET	ALFRAMED	R32 832.00	20	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 19/ 2017 - 2018	REPAIR OF AIRCONDITIONERS	NURDLE REFRIGERATION AND ELECTRICAL (PTY) LTD	R 14 900.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 55 - 17/ 18	Particle count	Lazair Cc	R 5 301.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ EG205/ 17/ 18	DIGITAL CONFERENCE RECORDING KIT	SIWAPHIWE TRADING	R20 000.00	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 265/ 17	DUAL CHANNEL DIAGNOSTIC AUDIO METER	AUDIOMEDI HI TEC	R188014.50	LEVEL1	20
ZNQ 321/ 17	TRANSPORT INCUBATOR	SPECMED MEDICAL	R114000.00	LEVEL 4	12
283/ 17	PAPER STERI REEL HEAT SEALING FLAT, PAPER STERI CREPE	CHEMICAL WORLD	R63384.00	LEVEL 1	20
271/ 17	CATHETER SUCTION,LATEX SILICONE COATED LATEX FOLEY	CHEMICAL WORLD	R78099.12	LEVEL1	20
288/ 17	BAGS BODY WHITE (BABY/ INFANT)	GIBELA TRADE AND INVEST	R10773.00	LEVEL	
266/ 17	TYMPANOMETRY MACHINE	STANYER ELECTRO SERVE	R86999.10	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
130/ 08/ 2017-2018	Service Provider to service Drug Room	Mr Cool Air-conditioning	R22,002.00	1	-192.03
143/ 08/ 2017-2018	Supply & Deliver Of Janitor Trolley	Hotel Requisites	R20 862.00	20	80
131/ 08/ 2017-2018	Supply & Deliver of Domestic Electric Fridge	Khuselukwanda	R129 987.00	1	-10.47
137/ 08/ 2017-2018	Service Provider to service Heat Pumps	Mr Cool Air Conditioning pty ltd	R25 222.50	1	83.91
141/ 08/ 2017-2018	Supply & Deliver Maintenance material	Retorex 208 cc	R36 975.00	1	80
142/ 08/ 2017-2018	Supply and Deliver of Maintenance material	Elomuzi Projects	R105 325.26	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
139/ 08/ 2017-2018	Service Provider to service Generator sets	Wilco Projects	R40 158.80	1	56.36
138/ 08/ 2017-2018	Service Provider to service Fire Detecting system	Safeguard Fire Security	R11 388.60	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ526/ 2017-2018	SUPPLY AND INSTALL FIRE HYDRANTS AND PIPE CABINETS	PRIDE SKY TRADING PROJECTS	R 60 000-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/ 17/ 18 PCHC	INFRA-RED TESTING FOR NINE CLINICS	SBS ELECTRICAL (PTY)LTD	R 33 196.80	18.00	98.00
124/ 17/ 18 PCHC	SERVICE TUMBLE DRYER FOR PHOLELA CHC AND THREE CLINICS X 4 SERVICE WASHING MACHINE FOR PHOLELA CHC AND FIVE CLINICS X 7	OLABOUT ELECTRICAL REFRIGERATION (PTY) LTD	R22 109.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 007	Kosibay Land Port of Entry: 36 Months Repair, Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation	Todani JV Koephu Business Enterprise	R5 493 192.60	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3837/ 15 T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE AND RETAINING STRUCTURES ON DISTRICT ROAD 1126 (KM 0+000 - KM 5+500), IN THE KZN 225 TAYLORS HALT AREA	Mlokothwa Construction and Management Services cc	R 61 214 449.73	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4057/ 2016T	Regravelling of D2413, D2412 & D2427 in the Umzimkhulu Area Office	SSR Security t/a Mahlubi Transport	R 1,941.523.45	Level 1	100.00
ZNT 4060/ 16T	Regravelling of D749, I2202 and P602 in the Umzimkhulu Area Office	Rapid Dawn 1277 cc	R 2,361.366.11	Level 1	100.00
ZNT 4068/ 16 T	Regravelling of D1065, P728, L818, D274 in the Mpumalanga Area Office	Sipho-Glad Construction and General Trading cc	R 1 945.416.80	Level 1	96.25

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C211/ 0033/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF 3.00KMS OF ROAD D980 FROM KM 0.00 TO KM 3.00 IN THE VULAMEHLO RURAL TRANSPORT FORUM.	Da Way Projects cc	R 807 594.67 Inc.Vat	1	87.52
ZNT373T/ 3/ 4/ C211/ 0005/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF 4.00KMS OF ROAD D981 FROM KM 0.00 TO KM 4.00 IN THE VULAMEHLO RURAL TRANSPORT FORUM.	Afri Roads and Civils (PTY) LTD	R 797 917.52 Incl.Vat	1	86.72
ZNT373T/ 3/ 4/ C212/ 0003/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF 4.50KMS OF ROAD L1099 FROM KM 0.00 TO KM 4.50 IN THE VULAMEHLO RURAL TRANSPORT FORUM	Afri Roads and Civils (PTY) LTD	R 946 126.73 Incl.Vat	1	100.00
ZNT373T/ 3/ 4/ C211/ 0176/ S/ 3/ 2016- 17	Earthworks and Graveling of L2777 (Thenjani) Road for 2.70kms, from km 0.00 to km 2.70 in the Vulamehlo RRTF.	Terbitex cc	R 742 812.14	2	99.00

KWAZULU-NATAL: SOCIAL DEVELOPMENT KZN: OFFICE OF THE HEAD OF DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZN04/ DSD/ 2017	CATERING SERVICES	NTO'S CATERING CC	R2 923 360.14	LEVEL 1	87.23
KZNB01/ DSD/ 2017	CATERING SERVICES	NTO'S CATERING CC	R5 783 633.28	LEVEL 1	75.85
KZNB07/ DSD/ 2017	CATERING SERVICES	NTO'S CATERING CC	R8 822 915.28	LEVEL 1	61.41
KZNB06/ DSD/ 2017	CATERING SERVICES	EBHODWENI TRADING ENTERPRICE CC	R4 972 487.46	LEVEL 1	89.94
KZNB05/ DSD/ 2017	CATERING SERVICES	EBHODWENI TRADING ENTERPRICES CC	R4 972 487.46	LEVEL 1	85.63

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3130/ 2017/ 01	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE INTERNAL AUDIT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL	OMA Chartered Accountants	R 3125.00	1	100.00

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ IARM/ 051/ 2016	APPOINTMENT OF A SUITABLY QUALIFIED PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF INTERNAL AUDIT AND RISK MANAGEMENT FUNCTION.	Sizwe Ntsaluba Gobodo	R 4 999 307.00	Level 02	81.31

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ IARM/ 051/ 2016	APPOINTMENT OF A SUITABLY QUALIFIED PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF INTERNAL AUDIT AND RISK MANAGEMENT FUNCTION.	Sizwe Ntsaluba Gobodo	R 4 999 307.00	Level 02	81.31

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 50/ 260	TERMS OF REFERENCE: FOR AN INVESTIGATION INTO THE AMENDMENT OF THE NATIONAL HOUSING PROGRAMME: EMERGENCY HOUSING ASSISTANCE (EMERGENCY PROGRAMME).	Mr. Zunaid Khan, Urbanstrat Consulting (Pty) Ltd. 26 Baker Street, 1st Floor, ROSEBANK, JOHANNESBURG, 2000.	R685 824.00	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ KZN- 01/ 2017	KZN241- eNdumeni Local Office Accommodation	Povitype (Pty)Ltd	R1,859,626.59	1	100
IEC/ LP- 02/ 2017	LIM361-Thabazimbi Local Office Accommodation	BERTIE JOUBERT PROPERTIES CC	R1,529,996.31	4	95
IEC/ MP- 01/ 2017	MP304 - Dr Pixley Ka Isaka Seme Local Office Accommodation	Anna Catharina Elizabeth Botha	R1,712,857.02		
IEC/ MP- 02/ 2017	MP312-Emalahleni Local Office Accommodation	Serbean Manufacturing t/a Witbank Rentals and Windows	R2,951,506.31		90

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 013- 2017	Rendering of a catering service at Colenso Mess School of Logistics Training for a period of six (6) months. R68 872.00 per month for Overheads plus cost of meals @ R86.81.	Cazan Trading Enterprises CC	see above	Level 1 (20 points)	100

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast College TVET College invites all prospective Suppliers/ Service Provider who can render goods & services in line with its business objectives. Existing Service Providers are also invited to update or provide the College with new or relevant information.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> The database registration forms may be collected at West Coast College, Central Office, 2 Loedolf Street, Malmesbury or may be downloaded from the College website: www.westcoastcollege.co.za</p> <p><i>Post or Deliver Application to:</i> 2 Loedolf Street, Malmesbury, 7299, Postal Address: P.O. Box 935, Malmesbury, 7300. Completed Applications clearly marked (Application for Registration on Database) and in sealed envelope must be submitted at West Coast College Central Office, 2 Loedolf Street, Malmesbury or can be posted to, P.O Box 935, Malmesbury 7300, not later than 17 November 2017.</p> <p><i>For technical information please contact:</i> Ms Myrna Folding. <i>Tel:</i> 022-482 1143 <i>Email:</i> mfolding@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30 am to 16h00 pm.</p> <p><i>For completion of application documents please contact:</i> Ms Nicole Strauss, <i>Tel:</i> 022 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30 am to 16h00 pm.</p> <p>No telegraphic ,facsimile or e-mailed application will be considered. The College reserves the right to register or reject this application..</p>	Western Cape: Department of Higher Education and Training: West Coast College	Not Applicable	2017-11-17

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