



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 629

Pretoria, 10 November 2017

No. 2990

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

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

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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>Supply, Deliver and Install Fencing at the ARC Roodeplaas Site</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at ARC -Vopi. All bidders to meet ARC-AP SCM at the Vopi reception area between 11:00-11:15 14 November 2017, 11:00. There is a compulsory briefing session on 14 November 2017 at 11:00 am at VOPI. The address is KwaMhlanga/ Moloto, R573, Roodeplaas,.</p> <p><i>Bids obtainable from:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road ,Irene , Pretoria, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available as from 01 November 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road , Irene , Pretoria. All documents to be deposited onto the tender box by the set closing date and time as per the ARC Clock</p> <p><i>For technical information please contact:</i> Mr Leonard Mohale. <i>Tel:</i> Tel: 012 808 8235 <i>Email:</i> LMohale@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mikateko Mhlongo, <i>Tel:</i> 012 672 9096/9111, <i>Email:</i> mhlngom@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>None.</p>	Gauteng: Agricultural Research Council: Animal Production	ARC/ 28/ 10/ 17	2017-11-30 at 11:00
<p>Supply, Deliver and Install Fencing at the ARC Roodeplaas Site</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at ARC -Vopi . All bidders to meet ARC-AP SCM at the Vopi reception area between 11:00-11:15</p> <p>14 November 2017, 11:00. There is a compulsory briefing session on 14 November 2017 at 11:00 am at VOPI. The address is KwaMhlanga/ Moloto, R573, Roodeplaas,.</p> <p><i>Bids obtainable from:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road ,Irene , Pretoria, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available as from 01 November 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road , Irene , Pretoria. All documents to be deposited onto the tender box by the set closing date and time as per the ARC Clock</p> <p><i>For technical information please contact:</i> Mr Leonard Mohale. <i>Tel:</i> Tel: 012 808 8235 <i>Email:</i> LMohale@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mikateko Mhlongo, <i>Tel:</i> 012 672 9096/9111, <i>Email:</i> mhlngom@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>None.</p>	Gauteng: Agricultural Research Council: Animal Production	ARC/ 28/ 10/ 17	2017-11-30 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES TO GOODWOOD MANAGEMENT AREA FOR A PERIOD OF TWENTY-FOUR (24) MONTHS: DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 21 November 2017, 11:00. Goodwood Management Area, Peninsula Drive, Monte Vista, Cape Town.</p> <p><i>Bids obtainable from:</i> Physical Address: Goodwood Correctional Centre, Peninsula Drive, Monte Vista, Cape Town - no cost E Mail: Gcobisa.Kom@dcs.gov.za - no cost Internet: www.etender.gov.za - no cost</p> <p><i>Post or Deliver Bids to:</i> Goodwood Management Area, Private Bag X4, Edgemoed, 7407 - post Goodwood Management Area, Peninsula Drive, Monte Vista, Cape Town - deliver. Hand delivered documents to be placed in bid box</p> <p><i>For technical information please contact:</i> Me G Kom. <i>Tel:</i> 0215599165. <i>Fax:</i> 0215592577 <i>Email:</i> Gcobisa.Kom@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Me G Kom, <i>Tel:</i> 0215599165, <i>Fax:</i> 0215592577, <i>Email:</i> Gcobisa.Kom@dcs.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area	GDW02/ 2017	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFF- LOADING OF 'WASHED' COAL PEAS 'C' GRADE: DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND MANAGEMENT AREA: PERIOD 01 APRIL 2018 TO 31 MARCH 2020.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Bring along collected or printed document: 30 November 2017, 10:00. Department of Correctional Services, Area Commissioner's Office, Rooigrond Management Area at 11 Carrington Street, Mafikeng 2745. DATE 30/11/2017 @ 10:00AM.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, Area Commissioner's Office, Rooigrond Management Area at 11 Carrington Street, Mafikeng 2745 and on eTender website., <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Rooigrond Management Area, Area Commissioner's Office, 11 Carrington Street, Mafikeng 2745. Department of Correctional Services, Rooigrond Management Area, Area Commissioner's Office, 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Khosa L. & Ms. Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Email:</i> linky.mabunda@dcs.gov.za or mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Available office hours from 08:00am to 12:00 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: A valid Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, CSD Report..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 01/ 18 NW	2017-12-11 at 11:00
<p>SUPPLY, DELIVERY AND OFF- LOADING OF CLEANING MATERIALS AND TOILETRIES: DEPARTMENT OF CORRECTIONAL SERVICES, ROOIGROND MANAGEMENT AREA, PERIOD 01 APRIL 2018 TO 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Bring along collected or printed document: 30 November 2017, 10:00. Department of Correctional Services, Area Commissioner's Office, Rooigrond Management Area at 11 Carrington Street, Mafikeng 2745. Date 30 /11/2017, 10:00AM..</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, Area Commissioner's Office, Rooigrond Management Area at 11 Carrington Street, Mafikeng 2745 and on eTender website., <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Rooigrond Management Area, Area Commissioner's Office at 11 Carrington Street, Mafikeng 2745. Department of Correctional Services, Rooigrond Management Area, Area Commissioner's Office at 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Khosa L. & Ms. Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Email:</i> linky.mabunda@dcs.gov.za or mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Available office hours from 08:00am to 12:00 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: A valid Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, CSD Report..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 02/ 18 NW	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery (Only) of Complete Fuel Pumps for Landward Fuel, Petrol/Diesel, Qty 23.</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> 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.</p> <p>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> Warrant Officer J.W. Greyvenstein.. <i>Tel:</i> 012 - 312 2950. <i>Fax:</i> 012 - 312 1182. <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.</p> <p>DOD Procurement Plan: 17-18/SAAF/94..</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DBSS/ 116/ 17</p>	<p>2017-12-04 at 11:00</p>
<p>THE SOURCING OF LOCAL AREA NETWORK (LAN) AND DESKTOP SERVICES FOR A PERIOD OF THREE YEARS FROM DATE OF AWARD: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 24 November 2017, Time: 10H00 and Venue: 320 Boardroom. 228 Pietermaritz Street, Ex NED Building, Pietermaritzburg. 24 November 2017, 10:00. Compulsory Briefing: Date: 24 November 2017, Time: 10H00 and Venue: 320 Boardroom. 228 Pietermaritz Street, Ex NED Building, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 13 November 2017 to 23 November 2017. Please note that the sale of bid documents will close on the 23th of November 2017 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p> <p>, <i>Payment Details:</i> A non-refundable fee of R 610.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr P.S. Halimana. <i>Tel:</i> 033 846 5102 <i>Email:</i> Simesihle.halimana@kzndoe.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Please view the full details of the advert in Isolezwe on the 10/11/2017, Ilanga on the 13/11/2017, Natal Witness on the 10/11/2017 and Sunday Times on the 12/11/2017..</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>ZNB 0014 E/ 2016/ 2017</p>	<p>2017-12-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months contract for Health and Hygiene Services</p> <p>NB Requirements:</p> <ol style="list-style-type: none"> 1. Company to provide minimum of 3 references where the same service was provided 2. Letter of good standing of Department of Labour 3. Proof of medical waste disposal certificate <p><i>Meeting/Briefing Session:</i> Documents and specification will be issued at the site meeting 15 November 2017, 11:00. Ethekewini District Office Highway House, 83 King Cetshwayo Highway, Mayville.</p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekewini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekewini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini Phumzile Myeza, <i>Tel:</i> 031-2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>Documents will be available at the site meeting.</p>	KwaZulu-Natal: Department of Health: e-Thekewini D/O	ZNQ. NO: 227/ 08/ 17- 18	2017-11-17 at 11:00
<p>24 Months contract for Health and Hygiene Services</p> <p>NB Requirements:</p> <ol style="list-style-type: none"> 1. Company to provide minimum of 3 references where the same service was provided 2. Letter of good standing of Department of Labour 3. Proof of medical waste disposal certificate <p><i>Meeting/Briefing Session:</i> Documents and specification will be issued at the site meeting 15 November 2017, 11:00. Ethekewini District Office, Highway House, 83 King Cetshwayo Highway, Mayville.</p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekewini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekewini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini Phumzile Myeza, <i>Tel:</i> 031-2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>Documents will be available at the site meeting.</p>	KwaZulu-Natal: Department of Health: e-Thekewini D/O	ZNQ. NO: 227/ 08/ 17- 18	2017-11-17 at 11:00
<p>1.SUPPLY HIGH BACK SWIVEL VINYL CHIARS X 34</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 442 / 10 / 17	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY DOMESTIC DOUBLE DOOR 275 LITRES FRIDGE X 9</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 441 / 10/ 17	2017-11-17 at 11:00
<p>SUPPLY AND DELIVERY OF 26 STORAGE CONTAINERS TO BE USED FOR STORING OF CONDOMS</p> <p><i>Meeting/Briefing Session:</i> UNATHI HOUSE BOARDROOM RM 23 , BISHO 15 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 10 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 04 December 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: HIV & AIDS DIRECTORATE	SCMU3- 17/ 18- 0225- HO	2017-12-04 at 11:00
<p>(Access blue fixed) Electronic boom gate with two operating system, one button at the boom stand and remote control, pole, length X 6m = 1 unit</p> <p>(Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: uMzimkhulu Hospi- tal (Supply Chain Management)	ZNQ 208 / 17 - 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install: 5 tier stainless steel shelving X 30 units</p> <p>(Specification and attached on quotation)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 209 / 17 - 18	2017-11-24 at 11:00
<p>Supply and deliver : Stainless steel table X 5 units (Specification and attached on quotation)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 212 / 17 - 18	2017-11-24 at 11:00
<p>Supply, deliver and install: Double pot sinks center bowl with new sink mixer X 4 units</p> <p>(Specification and attached on quotation)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 211 / 17 - 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of enzymatic cleaner for surgical instruments 4lt, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS464/ 17gaz	2017-11-27 at 11:00
<p>Filter for water line in pharmacy size +- 200mm length diameter: +-80mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS447/ 17gaz	2017-11-27 at 11:00
<p>monitor apnoea as per specification</p> <p>quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 889/ 17- 18	2017-11-23 at 11:00
<p>recliner chairs genuine leather as per specification. quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 726/ 17- 18	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>cast cutter - electric [with extraction unit] as per specification</p> <p>quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 875/ 17- 18	2017-11-23 at 11:00
<p>incubator infant - transport as per specification</p> <p>quantity: 1 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 876/ 17- 18	2017-11-23 at 11:00
<p>electro surgical for large loop excision of transformation zone [lletz] unit as per specification</p> <p>quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 878/ 17- 18	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
flexible video adult rhino-laryngoscope as per specification quantity: 1 unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 879/ 17- 18	2017-11-23 at 11:00
intubation fibrescope - flexible [paediatric & adult] as per specification. quantity: 1 unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 880/ 17- 18	2017-11-23 at 11:00
video laryngoscope as per specification quantity: 1 unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 881/ 17- 18	2017-11-23 at 11:00
warmers - blood/solution [electronic control] as per specification. quantity: 3 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 883/ 17- 18	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>infusion pumps - peristaltic volumetric as per specification. quantity: 12 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 886/ 17- 18	2017-11-23 at 11:00
<p>Resuscitation unit - mobile for new born infants as per specification, quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 877/ 17- 18	2017-11-17 at 11:00
<p>DOMESTIC FURNITURE. N.B DETAILED SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268 (SUPPLY CHAIN OFFICE), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X 216, 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 NGUBANE. <i>Tel:</i> (033) 444 0818. <i>Fax:</i> (033) 444 0987/1170/5 <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za. <i>Hours:</i> 07:30am TO 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR. S NGUBANE, <i>Tel:</i> (033) 444 0126, <i>Fax:</i> (033) 444 0987/1170/5, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30am TO 16:00pm.</p> <p>FAXED OR EMAILED DOCUMENT WILL LEAD TO DISQUALIFICATION OF A BIDDER..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 0214 2017/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Safety Shoes (Male and Female) x550pairs <i>Meeting/Briefing Session:</i>Not Applicable .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Mr Amos Hlophe. <i>Tel:</i> 031-4605336 <i>Email:</i> amos.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ459/ 17/ 18- H	2017-11-17 at 11:00
<p>Supply and Deliver Sound System for events and indoors activations. <i>Meeting/Briefing Session:</i>Not Applicable .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Chris Maxon. <i>Tel:</i> 033-3414000/ 083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 125/ 17/ 18- H 1	2017-11-17 at 11:00
<p>SUPPLY AND DELIVERY OF HOSPITAL BEDS AND MATTRESSES: VARIOUS INSTITUTIONS: CONTRACT PERIOD : AD HOC-AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 21 November 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 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> R340.00, <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 30/10/2017.</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 Manoj Surajbally. <i>Tel:</i> 031-9054775 <i>Email:</i> manoj.surajbally@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9583/ 2017- H	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,deliver and install signage <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 10/11/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours. <i>For technical information please contact:</i> N.I Makhoba. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ160/ 17/ 18	2017-12-08 at 11:00
<p>Supply and deliver High profile camtrays fibreglass with smooth surface (32 x 45 x 3cm) colour - lemon chiffon x 500 <i>Meeting/Briefing Session:</i>No</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> Y.Ngwenya. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <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 1496 / 17 / 18	2017-11-17 at 11:00
<p>Supply and deliver colour coded cutting boards x 20 <i>Meeting/Briefing Session:</i>No</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> Y.Ngwenya. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <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 1497 / 17 / 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Infiniti Professional stainless steel casserole :pots with lids</p> <p><i>Meeting/Briefing Session:</i>No</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> Y.Ngwenya. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <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 1499 / 17 / 18	2017-11-17 at 11:00
<p>Supply and deliver PH250E - Self generated steam pot x 1</p> <p><i>Meeting/Briefing Session:</i>No</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> Y.Ngwenya. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <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 1493 / 17 / 18	2017-11-17 at 11:00
<p>Supply and deliver PH350E - Self generated steam pot x 1</p> <p><i>Meeting/Briefing Session:</i>No</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> Y.Ngwenya. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <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 1494 / 17 / 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver PH100E - Self generated steam pot x 1</p> <p><i>Meeting/Briefing Session:</i>No</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> Y.Ngwenya. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <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 1495 / 17 / 18	2017-11-17 at 11:00
<p>Photocopy paper white 80g A4 500 sheets. Quantity: 300boxes (box of 5 reams)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> S Mpulo. <i>Tel:</i> 033 897 3487. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3279/ 10/ 17	2017-11-21 at 11:00
<p>Call contractor to clean blocked boiler tubes on John Thompson Boiler no. 2 quantity 1unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> P Ferreira. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3316/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISHWASHING LIQUID SOAP</p> <p><i>Meeting/Briefing Session:</i></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 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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 572/ 2017/ 18	2017-11-22 at 11:00
<p>Batteries duracell R20pp x 1800 units.Please note that this is a periodic contract for 12 months. 150 units to be delivered monthly.</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 S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <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	92/ 05/ 17	2017-11-22 at 11:00
<p>Optometric refraction station 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: Department of Health: Stanger Hospital Supply Chain Management	ZNB 92 - 17/ 18	2017-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Emergency and resuscitation trolley x 4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> Tel: 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 93 - 17/ 18	2017-12-14 at 11:00
<p>MAJOR SERVICE FOR AUTOCLAVE MACHINE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> sizani.shabalala@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.412- 17/ 18	2017-11-21 at 11:00
<p>SUPPLY AND DELIVER TROLLEY DIFFICULT INTUBATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR E.J . MAPHUMULO. <i>Tel:</i> 035 838 8661. <i>Fax:</i> 035 838 1959 <i>Email:</i> jabulani.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.230- 17/ 18	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 16 NOVEMBER 2017 16 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>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	2017-11-22 at 11:00
<p>SUPPLY AND INSTALL DENTAL CHAIR - 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 860 / 17- 18	2017-11-17 at 11:00
<p>BANDAGES ELASTIC ADHESIVE PLASTER 100MM X 2.7M - 2400 ROLLS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 861 / 17- 18	2017-11-17 at 11:00
<p>LLETZ LOOP YELLOW - 300 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 863 / 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPAP MASK WITH HARNESS - 05 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 866 / 17- 18	2017-11-17 at 11:00
<p>SWITCH PEN FOR LLETS - 20 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 868 / 17- 18	2017-11-17 at 11:00
<p>LLETS LOOP BLUE - 100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 869 / 17- 18	2017-11-17 at 11:00
<p>LLETS BALL ELECTRODE - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 870 / 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LLETS LOOP WHITE - 100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 871 / 17- 18	2017-11-17 at 11:00
<p>LLETS LOOP GREEN - 100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 867 / 17- 18	2017-11-17 at 11:00
<p>ASPIRATOR MVA - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 865 / 17- 18	2017-11-17 at 11:00
<p>PAPER STERI CREPE 900X1300 - 250 PACKETS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 864 / 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESUSCITATION TROLLEY WITH ACCESSORIES - 20 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 862 / 17- 18	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months Term Contract for Repairs, Service and Maintenance to Water Pumps & Pumping equipment : Area - 1 to 7 CIDB grading- 3ME & 2MEPE</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 22 November 2017, 10:00. 7th floor boardroom in front of 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> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Avelino Rocha. <i>Tel:</i> (021) 402 2283. <i>Fax:</i> (086) 494 9323 <i>Email:</i> avelino.rocha@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Level 1 & 2 - An EME or QSE.</p>	Western Cape: Department of Public Works: Facility Management	CPTYT64, 65, 66, 67, 82, 83, 84 / 17	2017-12-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months Term Contract for Repairs, Service and Maintenance to Water Pumps & Pumping equipment : Area - 1 to 7 CIDB grading- 3ME & 2MEPE</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 22 November 2017, 10:00. 7th floor boardroom in front of 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> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Avelino Rocha. <i>Tel:</i> (021) 402 2283. <i>Fax:</i> (086) 494 9323 <i>Email:</i> avelino.rocha@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Level 1 & 2 - An EME or QSE.</p>	Western Cape: Department of Public Works: Facility Management	CPTYT64, 65, 66, 67, 82, 83, 84 / 17	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months term contract for catering services for the National Department of Public Works Cape Town Region</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941CASC, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Ms. Koliwe Nqina. <i>Tel:</i> (021) 402 2035. <i>Fax:</i> (086) 272 6031 <i>Email:</i> koliwe.nqina@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders must submit proof of registration on submission. Only - Level 1 - 2: An EME or QSE.</p>	Western Cape: Department of Public Works: Regional managers office	CPYT82 / 17	2017-12-01 at 11:00
<p>SUPPLY , DELIVER AND INSTALLATION OF TWO PARK HOMES FOR UBUHLEBENDALO ARTS AND CRAFT O-OPERATIVE IN UPHONGOLA LOCAL MUNICIPALITY WITHIN KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i></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 15 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.</p> <p><i>For technical information please contact:</i> Mr. Mhlengi Ntshangase. <i>Tel:</i> 034 980 9649. <i>Fax:</i> 034 980 9454 <i>Email:</i> mhlengi.ntshangase@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> nompandolo.rwairwai@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 (626) 000R	2017-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAW MILL MACHINERY AND EQUIPMENT FOR UMGANO TIMBERS PTY LTD SITUATED IN WARD 1 OF UMZIMKHULU LOCAL MUNICIPALITY IN MZIMKHULU TOWN UNDER HARRY GWALA DISTRICT IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i></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 14 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> Ms. Nokuthula Zuma / Mr Yanga Nyakeni. <i>Tel:</i> 072 675 0200 / 081 881 8569. <i>Fax:</i> 033 394 9727 <i>Email:</i> nokuthula.zimu@drdlr.gov.za / yanga.nyakeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> nompandolo.rwairwai@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 (619) 3T	2017-12-01 at 11:00
<p>01 UNITS - VEGETABLE CUTTING MACHINE</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 169/ 17- 18	2017-11-22 at 11:00
<p>01 UNIT - SUPPLY SERVICE TO LAUNDRY EQUIPMENT 02 UNITS - ROLLER IRONER 01 UNITS - TULLIS TUMBLE DRIER 04 UNITS - SPEED QUEEN WASHING MACHINE 01 UNITS - TUMBLE DRIER</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 174/ 17- 18	2017-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver physiotherapy equipment</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 281/ 17- 18	2017-11-21 at 11:00
<p>CONVERSION OF TEN (10) NISSAN NV350-2.5 HIGH ROOF PANEL VANS: CHEMICAL, BIOLOGICAL, RIDOLOGICAL AND NUCLEAR SCENES (CBRN) RESPONSE VEHICLES: CRIMINAL RECORD AND CRIME SCENE MANAGEMENT: EXPLOSIVE SECTION: FORENSICS SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <i>Email:</i> makhethaA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN MUTHELO, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> mutheloW@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 58 TV (17)	2017-12-08 at 11:00
<p>Supply of equipment, software, professional services, training and maintenance for the establishment of a Cloud capability built on hyper-converged infrastructure to the State IT Agency (SITA) for a period of 10 years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 17 November 2017, 10:00. Compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> Auditorium, SITA Head Office, 459 Tsitsa Street, 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 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> Harry Scordis. <i>Tel:</i> 012 482 2983 <i>Email:</i> harry.scordis@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Harry Scordis, <i>Tel:</i> 012 482 2983, <i>Email:</i> harry.scordis@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1656/ 2017	2017-12-01 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CISCO EQUIPMENT, MAINTENANCE AND SUPPORT TO THE NNR FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. Bidders MUST bring a copy of the bid documents as copies will not be handed out during the meeting 17 November 2017, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost</p> <p><i>For technical information please contact:</i> MR JULIAN BOULTON. <i>Tel:</i> 012 674-7176 <i>Email:</i> rboulton@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted.</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 05/ 2017	2017-11-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS AND COMPUTER SCREENS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: N/A</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost</p> <p><i>For technical information please contact:</i> MR JULIAN BOULTON. <i>Tel:</i> 012 674-7176 <i>Email:</i> rboulton@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted.</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 06/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SARAO MeerKAT Fibre Network extension to cater for new connectivity requirements:</p> <p>RFI Monitoring Station (Losberg); SKA1 MID Qualification foundation; HERA; new Security Access Control building at entrance to Losberg complex</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Cape Town Office, at The Park, Park Road, Pinelands, 7405 or via videocon at 17 Baker Street, Rosebank, Johannesburg.</p> <p>17 November 2017, 11:00. A compulsory site briefing session will be held at the SARAO Support Base in Klerefontein off R63 near Carnarvon on 22 November 2017 at 08:00am. GPS co-ordinates: 30°58'26"S 21°59'38"E</p> <p>We will meet at Klerefontein for a briefing, followed by a site visit (approx. 80 km away on tarred road) and return to Klerefontein.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Benjamin Lunsky. <i>Tel:</i> 021 506 7300 <i>Email:</i> blunsky@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO PEP9 005 2017	2017-12-04 at 11:00
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the appointment of a service provider for Supply, Delivery, Installation, Commissioning, and Maintenance of Multifunction Office Machine with a Built-in Software for all Registry offices of SALGA</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokulunga Neti, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 56/ 2017	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of content writers for South African Tourism</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Refer to bid document on http://www.southafrica.net/trade/en/tenders#current. Refer to bid document on http://www.southafrica.net/trade/en/tenders#current</p> <p><i>For technical information please contact:</i> Bongani Sithole. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> bongani@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Sithole, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> bongani@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Global Public Relations and Communications	SAT 120/ 17	2017-12-04 at 12:00
<p>Appointment of a reputable supplier to provide and install a video conferencing system (e-Boardroom Meeting) at South African Tourism's Head Office</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing for this tender where the venue will be announced in the relevant bid document 17 November 2017, 12:00. A site meeting where the installation will take place will also be arranged directly after the briefing session.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Bongani Sithole. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> bongani@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Sithole, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> bongani@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Information and Communications Technology	SAT 122/ 17	2017-12-04 at 12:00
<p>Request for Bids for the infrastructure monitoring and alerting system, IPSwitch and Whatsup Gold, for the Integrated Justice System (IJS) with a Three (03) year support and maintenance contract.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, Pretoria, 0048, <i>Cost of Documents:</i> R200 (Only if bidders collect the documents), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International Bank Sort Code: ZA 012645; Swift Code: SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office: Pongola in the Apollo 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048. N/A</p> <p><i>For technical information please contact:</i> Kihisha Suleman. <i>Tel:</i> 011 482 2546 <i>Email:</i> kihisha.suleman@accenture.com. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2546, <i>Email:</i> malefa.mpitso@sita.co.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Queries closing 24 November 2017..</p>	Gauteng: State Information Technology Agency: Department of Justice and Constitutional Development	RFB 1654/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information for Application Performance Monitoring for SITA Meeting/Briefing Session: NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK, TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mpya, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mpya, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFI 1649/ 2017	2017-12-01 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver, Install and Commissioning of a Freeze Dryer</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road , Irene , Pretoria, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 31 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road , Irene , Pretoria. All documents to be deposited onto the tender box by the set closing date and time as per the ARC Clock</p> <p><i>For technical information please contact:</i> Ms Penelope Barnes. <i>Tel:</i> 012 672 9292 <i>Email:</i> PBarnes@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mikateko Mhlongo, <i>Tel:</i> 012 672 9096/9111, <i>Email:</i> mhlngom@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>None.</p>	Gauteng: Agricultural Research Council: Animal Production	ARC/ 29/ 10/ 17	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver, Install and Commissioning of a Freeze Dryer</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ARC AP Campus (SCM Office), Old Olifantsfontein Road, Irene, Pretoria, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 31 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC AP Campus (SCM Office) , Old Olifantsfontein Road , Irene , Pretoria. All documents to be deposited onto the tender box by the set closing date and time as per the ARC Clock</p> <p><i>For technical information please contact:</i> Ms Penelope Barnes. <i>Tel:</i> 012 672 9292 <i>Email:</i> PBarnes@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mikateko Mhlongo, <i>Tel:</i> 012 672 9096/9111, <i>Email:</i> mhlngom@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>None.</p>	Gauteng: Agricultural Research Council: Animal Production	ARC/ 29/ 10/ 17	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>service of ups at mthandeni clinic clinic</p> <p>Quantity: 1</p> <p><i>Meeting/Briefing Session:</i> They will be no briefing and we do not email or fax the document . R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital, R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road, Maphumulo, 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> R. Madulini. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sibonelo Sithole, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4166, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A908/ 16/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to ingersol rand medical vacuum pump Quantity: 2</p> <p><i>Meeting/Briefing Session:</i> They will be no briefing and we do not email or fax the document . R 74 RD MAPHUMULO , UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital, R74 Road Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road Maphumulo, 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> R. Madulini. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sibonelo Sithole, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4166, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A426/ 17/ 18	2017-12-12 at 11:00
<p>service of ups at otimati clinic clinic Quantity: 1</p> <p><i>Meeting/Briefing Session:</i> They will be no briefing and we do not email or fax the document . R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital, R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> R. Madulini. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sibonelo Sithole, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4166, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A906/ 16/ 17	2017-12-12 at 11:00
<p>service of ups at mbhekaphansi clinic Quantity: 1</p> <p><i>Meeting/Briefing Session:</i> They will be no briefing and we do not email or fax the document . R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital, R74 Road Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road Maphumulo, 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> R. Madulini. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sibonelo Sithole, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4166, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A907/ 16/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove old dental chair and - Supply & install new Dental Chair (Complete Suite) - 1 chair. Include the following: 1. Training of staff. 2. Operating manual. 3. Warranty certificate. 4. 5 year guarantee. 5. 5 year maintenance. Bidders must submit BBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i>No person with be given or sign the register after the meeting has started (12:05) 16 November 2017, 12:00. KwaDabeka CHC.</p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 484/ 17	2017-11-24 at 11:00
<p>Supply, deliver and install:Steam jacketed kettle (stationary) X 2 units (Specification and attached on quotation)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: uMzimkhulu Hospi- tal (Supply Chain Management)	ZNQ 210 / 17 - 18	2017-11-24 at 11:00
<p>Electric sewing machine heavy duty 1 year warranty and 3 year service plan included (as per spec)</p> <p>Quantity: 2units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> P Ghela. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3083/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heavy duty overlocking sewing machine with all accessories and a 3 year service plan (as per spec). Quantity:1unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> P Ghela. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3084/ 10/ 17	2017-11-21 at 11:00
<p>Visual field machine (as per spec)</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3085/ 10/ 17	2017-11-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Foot-and-Mouth Factory Upgrade: Disposable Vaccine Production System</p> <p>ARC requires the design, supply, delivery, installation and commissioning of a Disposable Vaccine Production System which, includes amongst others, the design of the process flow, equipment and disposable bags.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 17 November 2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Two-stage bidding process is followed. Bidders are required to submit two envelopes: one marked Functional Proposal and the second marked Financial Proposal. Bid proposal must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted. <i>For technical information please contact:</i> Mr. Lourens van Staden. <i>Tel:</i> +27 (0) 12 529-9576. <i>Fax:</i> +27 (0) 12 529-9307 <i>Email:</i> VanStadenL@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315 / 9332, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 17 November 2017 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 31/ 10/ 17	2017-12-11 at 11:00
<p>Table orthopaedic electronically operated (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	ZNQ00368/ 2017-18	2017-11-16 at 11:00
<p>420 X Blood Alcohol Kits</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Phumzile Myeza, <i>Tel:</i> 031-2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 406/ 10/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 rolls of silicone tubing 204 autoclavable</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm, 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Skhumbuzo.xulu@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu Mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 633/ 17	2017-11-17 at 11:00
<p>300 boxes of sterile gauze swabs 100x100x8ply</p> <p>(box of 500 pouches, 5pieces per pouch)</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm 100 phoenix highway, phoenix, <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 hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Tu mbhele. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 696/ 17	2017-11-17 at 11:00
<p>400 boxes of dressing post op waterproof bioceramic wound film 10x26 cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm, 100 phoenix highway, phoenix, <i>Cost of Documents:</i> no, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu Mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 719/ 17	2017-11-17 at 11:00
<p>480 boxes of iv cannula without port and wings 24G</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm 100 phoenix highway, phoenix, <i>Cost of Documents:</i> no, <i>Payment Details:</i> no, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13 Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu Mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 718/ 17	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of Gauze Swabs Sterile plain 100x100 8 ply (500 pouches per box) 150 Boxes</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 10 November 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 483/ 17	2017-11-17 at 11:00
<p>SUPPLY AND DELIVER: SCREENING COMBINATION DEVICE FOR TYMPANOMETRY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> mbali.fani@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Kindly fully complete the quotation page. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 128/ 1718	2017-11-22 at 11:00
<p>Supply and Deliver Lockable Medicine Boxes</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory- Quotation box no. 4</p> <p><i>For technical information please contact:</i> Linda Dlamini. <i>Tel:</i> 033- 3414000 <i>Email:</i> linda.dlamini@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 016/ 17/ 18- H 1	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of gsi tymptstar pro - middle ear analyzer</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> SZ Madondo. <i>Tel:</i> 034 413 4195. <i>Fax:</i> 034 413 2519 <i>Email:</i> mbali.ndlovu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 279/ 17/ 18	2017-11-17 at 11:00
<p>supply & install 10lt electro galvanised brackets</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> H. Gumede. <i>Tel:</i> 034 413 4232. <i>Fax:</i> 034 413 2519 <i>Email:</i> hlengiwe.gumede@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 112/ 17/ 18	2017-11-17 at 11:00
<p>supply & delivery of warming unit-forced air with variety blanket design</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> Z Shoba. <i>Tel:</i> 034 413 4197. <i>Fax:</i> 034 413 2519 <i>Email:</i> zamile.shoba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 280/ 17/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of warming unit-forced air with variety blanket design <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> Z Shoba. <i>Tel:</i> 034 413 4197. <i>Fax:</i> 034 413 2519 <i>Email:</i> zamile.shoba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 280/ 17/ 18	2017-11-17 at 11:00
<p>AUTOREFRACTOR + KERATOMETER X1 H.T.S SPEC NO. E48 (ELECTRONICS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> MS S MADLALA. <i>Tel:</i> 039-9787229. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sinsy.Dlomo@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ656/ 17	2017-11-21 at 11:00
<p>Bipolar electrode catheter 6fr 110cm</p> <p>Quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> B Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3405/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal closed suction 12FR/4.0 mm, 54cm length Quantity: 100 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> J Stewart. <i>Tel:</i> 033 897 3269. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3419/ 10/ 17	2017-11-21 at 11:00
<p>Gammex pf powder free latex sensitive gloves hydrasoft size 7.5 Quantity: 6 cases(4 boxes in 1 case <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3002/ 10/ 17	2017-11-21 at 11:00
<p>Brother toner cartridges TN3350 original only Quantity: 20 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> E Mkhize. <i>Tel:</i> 033 897 3078. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3062/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Table top autoclave 15 litre stainless steel</p> <p>Including heavy duty trolley</p> <p>Quantity: 1 unit</p> <p>Tray perforated alluminium 285x185x19mm</p> <p>Quantity: 3units</p> <p>Handle for alluminium trays and TK trays</p> <p>Quantity: 2units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1559/ 06/ 17	2017-11-21 at 11:00
<p>Hysteroscope and operative equipment: bettocchi hysteroscope, biopsy forceps, grasper and scissors (as per spec)</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Dr TD Naidoo. Tel: 033 897 3292. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1040/ 05/ 17	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Arciolane 1300 silicone oil 10ml syringe Quantity: 10 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr P Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2822/ 09/ 17	2017-11-21 at 11:00
<p>Paediatric trocar sleeve Quantity: 1 unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2812/ 09/ 17	2017-11-21 at 11:00
<p>Single step locking pigtail drain 25cm 0.38" 14fr Quantity: 30 units (6boxes) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr G Mahomed. <i>Tel:</i> 033 897 3205. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2928/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Percutaneous tracheostomy tube with atraumatic inserter (not fenestrated)</p> <p>Size 8: ref 320-08</p> <p>Quantity: 8units</p> <p>Size 7: ref 320-07</p> <p>Quantity: 8units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: J Stewart. Tel: 033 897 3269. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3417/ 10/ 17	2017-11-21 at 11:00
<p>Biopsy instrument co-axial system 20 x 9cm</p> <p>Quantity: 20units</p> <p>Biopsy instrument co-axial system 20 x 15cm</p> <p>Quantity: 20units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr G Mahomed. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2929/ 10/ 17	2017-11-21 at 11:00
<p>Sterile needles for injection 30G 1/2" 0.3 x13mm</p> <p>Quantity: 10 boxes(100 units per box)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr Chetty. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2771/ 09/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable jamshidi bone marrow biopsy needles 11Gx10cm's must be sterile and have a manufactures and expiry date. Quantity:20boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr F Jackson. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2774/ 09/ 17	2017-11-21 at 11:00
<p>ENT microscopic scissors working length 250mm, angular bent left surgical stainless steel 15year warranty Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr K Ntombela. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2805/ 09/ 17	2017-11-21 at 11:00
<p>1.3 :1 dermacarrier II skin graft carriers latex free sterile. Quantity: 10 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3005/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stitch scissors litauer lightweight 11.5cm length german surgical stainless steel 10-15 year warramty Quantity: 30 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr L Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2806/ 09/ 17	2017-11-21 at 11:00
<p>Interguide tracheal tube introducer (BOUGIE) 15fr OD 5.0mm. Quantity: 200units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr J Stewart. <i>Tel:</i> 033 897 3269. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3399/ 10/ 17	2017-11-21 at 11:00
<p>Thin hydrocolloid breathable without geletine and pectine 20 x 20cm Quantity:30 boxes (10units per box) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr Ngubane. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3186/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric 3mm laparoscopic grasper Quantity: 1 unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2817/09/ 17	2017-11-21 at 11:00
<p>Portex soft atraumatic tube nasopharyngeal airways ivory size 6.0mm 8.8mmOD must include safety pin sterile latex free with expiry and manufacture dates. Quantity: 50units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr E Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2153/08/ 17	2017-11-21 at 11:00
<p>Pneumoperitoneum insufflation needle 120mm with luer lock connector. Quantity:5 boxes (12 units in 1 box) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr S Pillay. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2815/09/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hylar connection for use on a pin index oxygen cylinder</p> <p>Quantity: 4 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.841/ 05/ 17	2017-11-21 at 11:00
<p>Corneal protect gel HPMC 2% 2mls. Quantity:4 boxes (10units/box)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr P Khuzwayo. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2821/ 09/ 17	2017-11-21 at 11:00
<p>Rigid cystoscope (as per spec), 1unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr TD Naidoo. Tel: 033 897 3292. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1041/ 05/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Radiofrequency cautery knife</p> <p>Quantity: 1 unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1608/ 06/ 17	2017-11-21 at 11:00
<p>100/492/815 extra length spinal needles 25g</p> <p>Quantity: 40units (10 per box)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr E Sookdhew. Tel: 033 897 3260. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1873/ 07/ 17	2017-11-21 at 11:00
<p>Argyle thoracic catheter drain 40f</p> <p>Quantity: 24 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr L Whitaker. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2826/ 09/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silastic catheters haematuric 3 way size 18g Quantity:5 boxes Silastic catheters haematuric 3 way size 20g Quantity:5 boxes Silastic catheters haematuric 3 way size 22g Quantity:5 boxes Silastic catheters haematuric 3 way size 24g Quantity: 5boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2831/ 09/ 17	2017-11-21 at 11:00
<p>PRP laser wide angle contact lens at least 160 degree. Quantity:1unit Focal-laser high magnification contact lens. Quantity:1unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Dr Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2123/ 08/ 17	2017-11-21 at 11:00
<p>Laparoscopic access sheath 36cm ,laparoscopic double "J" stent inserter, lap assist single use sterile and non-pyrogenic device</p> <p>Quantity: 6 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2634/ 09/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdo pressure uno meter</p> <p>Quantity: 100units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: J Stewart. Tel: 033 897 3269. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2709/ 09/ 17	2017-11-21 at 11:00
<p>Lifting pole with adjustable handle and strap G/WH (for patient elevation & mobilization in bed). Quantity: 4 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: N Mntungwa. Tel: 033 897 3096. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2846/ 10/ 17	2017-11-21 at 11:00
<p>Urine cylinders with accurate 5ml graduation measurement -500ml cylindrical upright container plastic. Quantity: 20units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr J Steward. Tel: 033 897 3269. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2712/ 09/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ercp rapid exchange biliary extraction balloon size 9-12 mm distal injection Quantity: 30 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr H Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2765/ 09/ 17	2017-11-21 at 11:00
<p>Closed wound suction unit 5000ml x3mm sterile with 50cm catheter length sterile Quantity: 150units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> S Zondi. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2915/ 09/ 17	2017-11-21 at 11:00
<p>Non- contact Tonometer (as per spec) Quantity: 1unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3086/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable jamshidi bone marrow biopsy needles 11G x10cm, must be sterile and have a manufacturers and expiry date</p> <p>Quantity:20 boxes (10 per box)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr F Jackson. Tel: 033 897 3226. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3181/ 10/ 17	2017-11-21 at 11:00
<p>Adult tracheostomy tube cuffless size 8.0 fenestrated ID 7.6mm. OD:12.2mm, length 81mm, with a universal 15mm connector. inner cannula must have twist lock mechanism and outer cannula to have swivel neck plate (8CFN)</p> <p>Quantity: 24 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: N Marion. Tel: 033 897 3569. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3193/ 10/ 17	2017-11-21 at 11:00
<p>Word intelligibility by picture identification (wipi) test 2nd edition with picture book and CD</p> <p>Quantity:1 unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: G Abrahams. Tel: 033 897 3269. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3188/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silastic urethral catheters size 16. Quantity:5 boxes (10units/box) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2832/ 09/ 17	2017-11-21 at 11:00
<p>Purchase of waste xray film and lazer film (as per attached specification) <i>Meeting/Briefing Session:Suppliers are required to attend a compulsory site meeting at Grey's Hospital , Town Bush Road, PMB 3200 16 November 2017, 10:30. Radiology Department.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: D Wood. Tel: 033 897 3208. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3205/ 10/ 17	2017-11-21 at 11:00
<p>Tube sengstaken 12EG(21FG) adult 3 lumen Quantity:12 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Dinesh. Tel: 033 897 3486. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3288/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drill arm covers 10 x150cm ref. MP 1080 sterile latex free Quantity: 20 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3001/ 10/ 17	2017-11-21 at 11:00
<p>Angiographic custom kit Quantity: 300 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> B Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3063/ 10/ 17	2017-11-21 at 11:00
<p>Lone star elastic stays- 5mm, blunt hook Quantity: 5 boxes (8 units in a box) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr S Pillay. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2834/ 09/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze rolls absorbent 90cmx100mx4ply unsterile. Quantity: 600 rolls (20 rolls per case)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Bhengu. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3296/ 10/ 17	2017-11-21 at 11:00
<p>Self expanding nitinol stent 10x60mm 7fr with 80-100cm usable length. Quantity:5units (1 per box)</p> <p>Self expanding nitinol stent 10x80 7fr with 80-100cm usable length. Quantity:5units(1 per box)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr G Mahomed. <i>Tel:</i> 033 897 3205. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2927/ 10/ 17	2017-11-21 at 11:00
<p>Peripheral nerve stimulator (as per spec)</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr P Reddy. <i>Tel:</i> 033 897 3441. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3091/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult yankauer suction nozzle with rose tip, must be disposable , be single use and have manufacture and expiry date. Quantity: 1000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr F Jackson. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3152/ 10/ 17	2017-11-21 at 11:00
<p>Disposable jamshidi bone marrow biopsy needles. 8G x10cms, must be sterile and have a manufacture and expiry date. Quantity: 20boxes (10 per box)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr F Jackson. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3180/ 10/ 17	2017-11-21 at 11:00
<p>Tracoe twist plus tracheostomy tube double fenestrated with low pressure cuff in sterile package, outer cannula double fenestrated with cuff, inner cannula with 15mm connector inner cannula double fenestrated with 15mm connector occlusion cap for 15mm connector, perforated obturator and wide neck strap extra length size 9, ID 9 OD 11.8 ref 312.09</p> <p>Quantity: 4 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3006/ 10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable rebound tonometer (as per spec)</p> <p>1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital, Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.1607/ 06/ 17	2017-11-03 at 11:00
<p>Delivery Pack with(1)multipurpose scissors x1 ,dissecting forcep non-toothed (plain) x1 ,dissecting forcep toothed x1, satinless steel basin x 2, Green towells x4 ,artery forceps straight long x2,small bowl x2 ,stainless steel round bowl large x1 (x 2 packs required)</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> T.C.Zondi. <i>Tel:</i> 033 996 7000. <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	212/ 11/ 17	2017-11-22 at 11:00
<p>Surgicel haemostat - sterile absorbable knitted fabric 10 x 15.2cm x 22.9cm (box of 10) x 5 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> E.T.Chamane. <i>Tel:</i> 033 395 4202/5/3. <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	211/ 11/ 17	2017-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter leader 115-09 x 90 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	210/ 11/ 17	2017-11-22 at 11:00
<p>The Provision of Services for the Central Chronic Medicine Dispensing and Distribution Programme for Public Sector Patients starting 1 April 2018 for a Period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on 28 November 2017 at the Department of Health,Civitas Building corner Thabo Sehume and Struben Street 28 November 2017, 10:00. National Department of Health,Civitas Building c/o Thabo Sehume & Struben Street Pretoria,Impilo Boardroom North Tower Date 28 November 2017 Time 10H00 -12H00.</p> <p><i>Bids obtainable from:</i> NB. Bid documents can be downloaded from www.doh.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> - . NB. Bid documents can be downloaded from www.doh.gov.za</p> <p><i>For technical information please contact:</i> Mr G Steel. <i>Tel:</i> (012) 395-8311 <i>Email:</i> gavin.steel@health.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Coetzee, <i>Tel:</i> (012) 395 8419, <i>Email:</i> mandie.coetzee@health.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HSP01- 2017/ 2018CCMDD	2017-12-14 at 11:00
<p>Vaccine fridge x 7</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> Tel: 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 94 - 17/ 18	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic slit lamp,stand, beam splitter, chair,digital imaging and tonometer 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 6188. <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 97- 17/ 18	2017-12-14 at 11:00
<p>Bandage elastic adhesive 75mm plaster x 458 dozen</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> Mr T. Ganasan. <i>Tel:</i> Tel: 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 96- 17/ 18	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Infant transport incubator 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> Mr T. Ganasan. <i>Tel:</i> Tel: 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 95- 17/ 18	2017-12-14 at 11:00
<p>1600 units of 2-Wing malecot catheters size 30 & 32fg, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS455/ 17gaz	2017-11-27 at 11:00
<p>200 units of 3-lumen central venous catheterization set 7fr, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS461/ 17gaz	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Taperguard cuffed oral endotracheal tubes, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS446/ 17gaz	2017-11-27 at 11:00
<p>100 units of insulated echogenic needle 22g x 100mm, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS458/ 17gaz	2017-11-27 at 11:00
<p>Child 18g and adult 8g bone marrow needles, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS451/ LS463/ 17gaz	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-inforced nasal cuffed endotracheal tubes, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS457/ 17gaz	2017-11-27 at 11:00
<p>50 units of tracheostomy tubes size 6, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS456/ 17gaz	2017-11-27 at 11:00
<p>10 boxes of chemical indicator eo1251, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS454/ 17gaz	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 cases of sterigas cartridges 100g, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS453/ 17gaz	2017-11-27 at 11:00
<p>Biological indicators 1292 & 1292, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS452/ 17gaz	2017-11-27 at 11:00
<p>400 units of arterial catheterization set 20g x 8cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS450/ 17gaz	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult 72 hrs closed suction system size 10fr and 14fr, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS445/ 17gaz	2017-11-27 at 11:00
<p>Uncuffed endotracheal tubes, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS444/ 17gaz	2017-11-27 at 11:00
<p>Nasal rae cuffed endotracheal tubes, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS460/ 17gaz	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 units of 500ml urine meter with 2lt bag, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS449/ 17gaz	2017-11-27 at 11:00
<p>100 units of hemodialysis catheter size 12fr, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS448/ 17gaz	2017-11-27 at 11:00
<p>10 units of tracheal intubation stylets size 4.2mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS443/ 17gaz	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of dp240 oesophageal doppler probes, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS462/ 17gaz	2017-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINDLY SUPPLY AND DELIVER DRESSINGS</p> <p><i>Meeting/Briefing Session:</i>N/A . MNTUNGWANA CLINIC.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal. NB: All Document will be collected to the above Institution, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR E N KHENISA. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131/086768304 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>ALL LATE DOCUMENTS WILL NOT BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ165/ 2017/ 2018	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINDLY SUPPLY AND DELIVER DRESSINGS</p> <p><i>Meeting/Briefing Session:</i>N/A . MNTUNGWANA CLINIC.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal NB:All Document will be collected to the above Institution, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR E N KHENISA. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131/086768304 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>ALL LATE DOCUMENTS WILL NOT BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ164/ 2017/ 2018	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 BOXES - SPINAL NEEDLES SET PENCIL POINT - 26G LENGTH: 90MM (20 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Drop off Tender Documents at Tender Box available a Newcastle Regional Hospital (Front Foyer/Main Entrance). NB: Late, faxed and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> SIBONGILE/ ZWELI. <i>Tel:</i> 034 328012/ 034 3280000 Ext.2021. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	436/ 17	2017-11-22 at 11:00
<p>Supply and deliver automatic tablet counting machine with all accessories for Pharmacy dept.</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 S. Nkosi. <i>Tel:</i> (033) 413 9400 ext 419. <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: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 28/ 10/ 2017	2017-11-23 at 11:00
<p>APPOINTMENT OF GAUTENG 100% WOMEN OWNED CO-OPERATIVES FOR SUPPLY AND DELIVER HOSPITAL LINEN REQUIREMENTS TO ALL GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium 17 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., <i>Notes:</i> NB: 100% Locally Manufactured, 90/10 Principle used and Objective Criteria 100% Black Women Owed Co-ops will be considered.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Simon Ngwenya. <i>Tel:</i> 011 355 3879 <i>Email:</i> simon.ngwenya@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Mafumo, <i>Tel:</i> 011 355 3879, <i>Email:</i> jeffrey.mafumo@gauteng.gov.za, <i>Hours:</i> 011 355 3879.</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 Health: Special Projects Section	GT/ GDH/ 126/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - AUTOREFRACTOR / KERATOMETER</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.</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>HTS SPECIFICATION ATTACHED NB: SPECIFICATION TO BE COMPLETED AND RETURNED WITH THE QOUTAION..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 170/ 17- 18	2017-11-22 at 11:00
<p>10 BOXES - LINEAR CUTTER STAPLER HEIGHT 55MM 10 BOXES - LINEAR CUTTER STAPLER HEIGHT 55MM TO FIT LINEAR CUTTER STAPLER 55MM.</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.</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>SAMPLE IS REQUIRED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 171/ 17- 18	2017-11-22 at 11:00
<p>10 BOXES - LINEAR CUTTER STAPLER HEIGHT 75MM 10 BOXES - LINEAR CUTTER STAPLER HEIGHT 75MM TO FIT LINEAR CUTTER STAPLER 75MM.</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.</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>SAMPLE IS REQUIRED NB: SAMPLE TO BE SENT BEFORE THE CLOSING DATE.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 172/ 17- 18	2017-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINDLY SERVICE ALL SUCTION POINTS AT NGWELEZANA HOSPITAL WARD 34 POINTS - WARD A1 22 POINTS - WARD A2 10 POINTS - WARD D 13 POINTS - WARD C 25 POINTS - EMU</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 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 173/ 17- 18	2017-11-22 at 11:00
<p>650 UNITS - Y -TYPE PERITONEAL DIALYSIS SET WITH DRAINAGE TUBING.</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 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 175/ 17- 18	2017-11-22 at 11:00
<p>12M X 3.5 M LENGHT - WIDTH 200M THICKNESS - BUILD THE DRIVEWAY AT ROOM NUMBER 39 WEIGHTMAN.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY 09 November 2017, 11:00. SITE MEETING WILL BE AT 39 WEIGHTMAN AT EMPANGENI TOWN..</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. <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. <i>For technical information please contact:</i> T.E NTANZI. <i>Tel:</i> 035 901 7126. <i>Hours:</i> 07:30 am to 16:00 pm. <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. SPECIFICATION ATTACHED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 176/ 17- 18	2017-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12M X 3.5 M LENGHT - WIDTH 200M THICKNESS - BUILD THE DRIVEWAY AT ROOM NUMBER 39 WEIGHTMAN.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY 16 November 2017, 11:00. SITE MEETING WILL BE AT 39 WEIGHTMAN AT EMPANGENI TOWN..</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 technical information please contact:</i> T.E NTANZI. <i>Tel:</i> 035 901 7126. <i>Hours:</i> 07:30 am to 16:00 pm.</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> <p>SPECIFICATION ATTACHED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 176/ 17- 18	2017-11-22 at 11:00
<p>SUPPLY AND DELIVERY OF BANDAGES AND DRESSINGS TO THE STATE FOR THE PERIOD 1 MAY 2018 TO 30 APRIL 2021.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 28 November 2017, 13:30. National Treasury, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Venue: Room 101, First floor</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Baniangi Masilela / Masea Ramaloko, <i>Tel:</i> 012 315 5731 / 012 406 9170, <i>Email:</i> baningi.masilela@treasury.gov.za / masea.ramaloko@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT42- 2018	2017-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF SURGICAL CATHETERS, TUBES AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 JUNE 2018 TO 31 MAY 2021.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 24 November 2017, 13:30. National Treasury 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria</p> <p>Venue: Room 103, First floor.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko / Baniangi Masilela, <i>Tel:</i> 012 406 9170 / 012 315 5731, <i>Email:</i> masea.ramaloko@treasury.gov.za / baningi.masilela@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT253- 2018	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND ANAESTHETIC ACCESSORIES TO THE STATE FOR PERIOD STARTING FROM 1 APRIL 2018 TO 31 MARCH 2021</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION 15 November 2017, 10:00. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Bongani Lusenga. <i>Tel:</i> 012 315 5340. <i>Fax:</i> n/a <i>Email:</i> bongani.lusenga@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Bongani Lusenga, <i>Tel:</i> 012 315 5340, <i>Fax:</i> 086 620 5063, <i>Email:</i> bongani.lusenga@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT13- 2018	2017-12-11 at 11:00
<p>Supply and delivery of oncology and immunological agents for the period 1 April 2018 to 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Treasury, Room 901, 9th floor, 240 Madiba Street, Pretoria 22 November 2017, 10:00. National Treasury, Room 901, 9th floor, 240 Madiba Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za/content/advertised-tenders https://eprocurement.csd.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Brenda Mashifane / Patiswa Mgcodo. <i>Tel:</i> 012 3155877 / 012 315 5820. <i>Fax:</i> n/a <i>Email:</i> brenda.mashifane@treasury.gov.za / patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane/ Patiswa Mgcodo, <i>Tel:</i> 012 3155877 / 012 315 5820, <i>Fax:</i> n/a, <i>Email:</i> brenda.mashifane@treasury.gov.za / patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT290- 2018	2017-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS AND INSULIN DEVICES TO THE STATE FOR THE PERIOD ENDING 28 FEBRUARY 2019</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Treasury, Room 901, 9th floor, 240 Madiba Street, Pretoria 22 November 2017, 10:00. National Treasury, Room 901, 9th floor, 240 Madiba Street, Pretoria</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za/content/advertised-tenders https://eprocurement.csd.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo / Waseela Ebrahim. <i>Tel:</i> 012 315 5820 / 012 315 5622. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za / waseela.ebrahim@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo / Waseela Ebrahim, <i>Tel:</i> 012 315 5820 / 012 315 5622, <i>Fax:</i> n/a, <i>Email:</i> patiswa.mgcodo@treasury.gov.za / waseela.ebrahim@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	HP06-1- 2017SVP	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of diagnostic agents and contrast media to the state for the period 1 April 2018 to 31 March 2021</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Information Session: National Treasury, Room 901, 9th floor, 240 Madiba Street, Pretoria 22 November 2017, 10:00. National Treasury, Room 901, 9th floor, 240 Madiba Street, Pretoria</p> <p><i>Bids obtainable from:</i> Documents obtainable from: www.etenders.gov.za / content/advertised-tenders https://eprocurement.csd.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Waseela Ebrahim / Patiswa Mgcodo. <i>Tel:</i> 012 315 5622 / 012 315 5820. <i>Fax:</i> n/a <i>Email:</i> Waseela.ebrahim@treasury.gov.za/ patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Waseela Ebrahim / Patiswa Mgcodo, <i>Tel:</i> 012 315 5622 / 012 315 5820, <i>Fax:</i> n/a, <i>Email:</i> Waseela.ebrahim@treasury.gov.za/ patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT291- 2018	2017-12-11 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Bread Products to all institutions under the control of the Department of Health, Western Cape Government for a three year period.</p> <p><i>Meeting/Briefing Session:</i> All prospective bidders must attend a compulsory information session. Failure to attend will invalidate a bidder's offer. Meeting starts at 12:00 in the Auditorium. 24 November 2017, 12:00. The Auditorium, Lentegeur Hospital, Highlands Drive, Mitchell's Plain, 7785.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000 Att: Eugene Philander. The Bid Box, 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> Eugene Philander. <i>Tel:</i> 0214838169 <i>Email:</i> Eugene.Philander@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Eugene Philander, <i>Tel:</i> 0214838169, <i>Email:</i> Eugene.Philander@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>n/a.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0095/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Refuse Bags Yellow 90lt (910x760x40micron) & Clear (910x760x60micron)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:30 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> Mrs Junica Perumal. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Junica Perumal, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 164/ 17	2017-11-30 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of stationery and cartridges Bizzah Makhate Correctional Services</p> <p><i>Meeting/Briefing Session:</i> 13 November 2017, 10:00. Bizzah Makhate Darts Hall.</p> <p><i>Bids obtainable from:</i> Bizzah Makhate Correctional Services, Britz Streets, Morewag, Kroonstad, 9500, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bizzah Makhate Supply Chain Management, Private Bag X 23, Kroonstad, 9500. Bizzah Makhate Correctional Services, Britz Street, Morewag, Kroonstad, 9500</p> <p><i>For technical information please contact:</i> Kroon. H. <i>Tel:</i> 056 2164311. <i>Fax:</i> 056 2129925 <i>Email:</i> hester.kroon@dcs.gov.za. <i>Hours:</i> 07:00 - 15:50.</p> <p><i>For completion of bid documents please contact:</i> Shiluvana SP, <i>Tel:</i> 0562164306, <i>Fax:</i> 056 2129925, <i>Email:</i> pear.shiluva@dcs.gov.za, <i>Hours:</i> 07:00 to 15:50.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	KST1/ 2017	2017-12-08 at 11:00
<p>ACQUISITION OF EXAMINATION BAGS: SCRIPT RETURN BAGS (E36), DISTRICT BAGS (E77) AND MARKING CENTRE BAGS (E96) FOR PROVINCIAL EXAMINATION SERVICES: DEPARTMENT OF EDUCATION - KWAZULU-NATAL PROVINCE: 3 YEARS FROM DATE OF AWARD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: YES: Date: 22 November 2017: Time: 10h00am: Venue: Department of Education (Next to Dokkies), 6 Acton Road, off Bartle Road, Umbilo, Durban 22 November 2017, 10:00. Compulsory Briefing: YES: Date: 22 November 2017: Time: 10h00am: Venue: Department of Education (Next to Dokkies), 6 Acton Road, off Bartle Road, Umbilo, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 13 November 2017 to 21 November 2017. Please note that the sale of bid documents will close on the 21st of November 2017 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR, <i>Notes:</i> KZN, REFERENCE: 05024512, PAID IN BY: INDICATE NAME OF BIDDING ENTITY.</p> <p><i>Post or Deliver Bids to:</i> Department of Education (formerly NED Building), 228 Pietermaritzburg Street, Pietermaritzburg, 3200. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritzburg Street located next to the security cubicle.</p> <p><i>For technical information please contact:</i> Mr R.C. Penniston or Mr S. Singh. <i>Tel:</i> 031 327 0440/031 327 0262. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E. Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>A non-refundable fee of R 330.00 per document.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0003 E/ 2016/ 2017	2017-12-06 at 11:00
<p>PAPER PHOTOCOPY WHITE , 80GSM SIZE:A4</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs T Masinga, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 607/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: PRINTING OF CLINICAL CHARTS PEADIATRICS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P NGUBO, <i>Tel:</i> 039 318 1113, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 127/ 1718	2017-11-22 at 11:00
<p>Supply and print of TB-patient treatment cards, as per sample.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS442/ 17gaz	2017-11-27 at 11:00
<p>Supply and print of tracking labels: patient daily start date 1st July 2018 to 30th June 2019, as per spec.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS459/ 17gaz	2017-11-27 at 11:00
<p>Supply and Deliver STATIONERY</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Moss Julie Fouche. <i>Tel:</i> 033-3952966 <i>Email:</i> julie.fouche@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 411/ 17/ 18-H 1	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STATIONERY FOR NATIONAL DEPARTMENT OF PUBLIC WORKS: CAPE TOWN: TERM CONTRACT FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 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. S. Tyhomfa. <i>Tel:</i> (021) 402 2083 <i>Email:</i> sibulele.tyhomfa@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 1 & 2 and EME/QSE can tender.</p>	Western Cape: Department of Public Works: Procurement	CPTSC 013/ 17	2017-12-01 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HIGH LEVEL SECURITY AND TRANSPORTATION OF QUESTION PAPERS AND ANSWER SCRIPTS FOR NSC, SCE, AET AND STANDARDISED TESTS FOR THE KWAZULU – NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing: No, Date: 23 November 2017, Time:10H00 and Venue: Durban Teachers Centre, College Road, Overport, Durban 23 November 2017, 10:00. Compulsory Briefing: No, Date: 23 November 2017, Time: 10H00 and Venue: Durban Teachers Centre, College Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 13 November 2017 to 22 November 2017. Please note that the sale of bid documents will close on the 22nd of November 2017 at 16H00 and no deposits will be accepted after that date. A non-refundable fee of R 610.00 per document., <i>Payment Details:</i> Bid document with supply chain management requirements can be downloaded from the National Treasury eTender publication portal: www.etenders.gov.za. Cost of document: R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr R Penniston. <i>Tel:</i> 031 327 0212 <i>Email:</i> n/a. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 0338465436, <i>Fax:</i> 0338465433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Please view the full details of the advert in Isolezwe on the 10/11/2017, Ilanga on the 13/11/2017 and Daily News on the 10/11/2017..</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0012 E/ 2016/ 2017	2017-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL FOR VARIOUS CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL START AT MGANGENI CLINIIC 15 November 2017, 10:30. SITE MEETING WILL START AT MGANGENI CLINIC, MZINTO CLINIC, PENNINGTON CLINIC, MOBILE CLINIC, SCOTTBURH CLINIC, DLANGEZWA CLINIC, DUDUDU CLINIC AND PHILANI CLINIC.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT WILL BE AVAILABLE SITE MEETING ONLY, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR N APRIL. <i>Tel:</i> 039-9787133. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ655/ 17	2017-11-21 at 11:00
<p>SUPPLY AND DELIVER BULK VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, <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, OZWATHINI, 3242. N/A</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: Department of Health: APPELSBOSCH	ZNQ 316/ 2017	2017-11-17 at 11:00
<p>PEST CONTROL SERVICES BAMBANANI 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. <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: Department of Health: APPELSBOSCH	ZNQ 337/ 2017	2017-11-17 at 11:00
<p>laundrying of hospital linen - 12 months period</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> N.C Nene. <i>Tel:</i> 034 413 4103. <i>Fax:</i> 034 413 2519 <i>Email:</i> zodwa.nene@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 114/ 17/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Various mechanical supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN255/ 17GAZ	2017-11-20 at 11:00
<p>PROVISION OF A SERVICE PROVIDER/S TO DELIVER CLINICAL SKILLS DEVELOPMENT TRAINING WITHIN THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>NB: NO LATE BIDDERS WILL BE ALLOWED AND THE DOORS OF THE MEETING VENUE WILL BE LOCKED. LATE BIDDERS WILL BE EXCLUDED. 20 November 2017, 12:00. African Leopard Room, Ground Floor, Bellville Health Park, on the premises of Karl Bremer Hospital, Cnr Mike Pienaar and Frans Conradie Road Bellville, 7500.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mrs. Elrien Joubert. <i>Tel:</i> 021 763 5340 <i>Email:</i> Elrien.Joubert@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0029/ 2017	2017-12-08 at 11:00
<p>PROVISION OF DISPENSING OF MEDICINE FOR REGISTERED PROFESSIONAL NURSES FOR A 3 YEAR PERIOD FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i>NB: NO LATE BIDDERS WILL BE ALLOWED AND THE DOORS OF THE MEETING VENUE WILL BE LOCKED AND LATE BIDDERS WILL BE EXCLUDED. 20 November 2017, 12:00. African Leopard Room, Ground Floor, Bellville Health Park, on the premises of Karl Bremer Hospital, Cnr Mike Pienaar and Frans Conradie Road Bellville 7500</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A</p> <p><i>For technical information please contact:</i> Mrs. Elrien Joubert. <i>Tel:</i> 021 763 5340 <i>Email:</i> Elrien.Joubert@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0115/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0116/2017 PROVISION OF CLINICAL TRAINING FOR HEALTH CARE PROFESSIONALS IN HOSPITALS AND SPECIALITY AREAS WITHIN THE WESTERN CAPE GOVERNMENT HEALTH, FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the Department will be held. Failure to attend the briefing session will invalidate the tender offer. Kindly note late bidders will not be allowed. 20 November 2017, 12:00. African Leopard Boardroom, Ground Floor, Bellville Health Park, on the premises of Karl Bremer Hospital, Cnr Mike Pienaar and Frans Conradie Road, Bellville, 7500.</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 bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Elrien Joubert. <i>Tel:</i> 021 763 5320 / 060 9738842. <i>Fax:</i> N/A <i>Email:</i> Elrien.Joubert@westerncape.gov.za. <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0116/2017	2017-12-08 at 11:00
<p>BID WCGHSC 0117/2017 FOR THE APPOINTMENT OF A TRAINING SERVICE PROVIDER FOR MATERNAL MENTAL HEALTH, EMPATHIC ENGAGEMENT AND COACHING/FACILITATION OF PEER GROUP DISCUSSIONS PROVISION TO ALL INSTITUTIONS WITHIN THE WESTERN CAPE GOVERNMENT HEALTH, FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the Department will be held. Failure to attend the briefing session will invalidate the tender offer. Kindly note late bidders will not be allowed. 20 November 2017, 12:00. African Leopard Boardroom, Ground Floor, Bellville Health Park, on the premises of Karl Bremer Hospital, Cnr Mike Pienaar and Frans Conradie Road, Bellville, 7500.</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 bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Elrien Joubert. <i>Tel:</i> 021 763 5320 / 060 9738842. <i>Fax:</i> N/A <i>Email:</i> Elrien.Joubert@westerncape.gov.za. <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0117/2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIRE EXTINGUISHERS FOR 6 FIXED CLINICS</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. Specification will be attached on the document.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	521/ 017/ 018	2017-11-17 at 11:00
<p>2 x Heavy Duty Gazbos (Blue) 2 x Heavy Duty Gazebos (Red)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville <i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date <i>For completion of bid documents please contact:</i> Phumzile Myeza, <i>Tel:</i> 031-2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 398/ 10/ 17- 18	2017-11-17 at 11:00
<p>40 X 2.5L Bottles of Ethanol Absolute 99.9%</p> <p>NB: Requirements: SABS Certificate must be submitted with the documents</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville <i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date <i>For completion of bid documents please contact:</i> Phumzile Myeza, <i>Tel:</i> 031-2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 448/ 10/ 17- 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 X 2.5L Bottles of Ethanol Absolute 99.9%</p> <p>NB: Requirements: SABS Certificate must be submitted with the documents</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Phumzile Myeza, Tel: 031-2405400, Fax: 031-2405359, Email: phumzile.myeza@kznhealth.gov.za, Hours: 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 448/ 10/ 17- 18	2017-11-17 at 11:00
<p>Supply and replacement of alluminium gutter at Maphophoma Clinic</p> <p><i>Meeting/Briefing Session:</i></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 to be collected only. Documents will be available on 13/11/2017.</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> Nxele M.I. Tel: 0358317048. Fax: 0358313241 Email: N/A. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, Tel: 0358317077, Fax: 0358313241, Email: N/A, Hours: 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	BEN32/ 2017- 2018	2017-11-24 at 11:00
<p>Cast concrete slab with ramps around the Pharmacy Parkhome</p> <p><i>Meeting/Briefing Session:</i> Site is compulsory. 17 November 2017, 11:00. Site is compulsory. site meeting will be held at Don Mackenzie Hospital. Site Date :17-11-2017, Site Time :11:00 a.m..</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. N.B. We will not email / fax 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. Tel: 031-7771155. Fax: 031-7771717 Email: N/A. Hours: 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Makhosi.Ngubane, Tel: 031-7771155, Fax: 031-7771717, Email: Makhosazana.Ngubane@kznhealth.gov.za, Hours: 7:00-16:00.</p> <p>ACCOUNT NO.HI000095.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 15- 10- 17/ 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a service of Coal Pushing</p> <p>Period: 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 15 November 2017, 11:00. Madadeni Hospital Maintenance site.</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 B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 15/11/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 762/ 17- 18	2017-11-17 at 11:00
<p>Annual Service and Report on Fault Findings on all the Hospital Fire Equipment</p> <p><i>Meeting/Briefing Session:</i> Specialist contractors to tender who specialize in Fire Fighting Equipment, Extinguishers etc. 15 November 2017, 10:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT. <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 08H45 TO 09H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> Ms Kaphasha. <i>Tel:</i> 033 341 5539 <i>Email:</i> Mapula.Kaphasha@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Junica Perumal, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 140/ 17	2017-11-30 at 11:00
<p>Repairs to kitchen cupboard at house No.4 Manzini Village (Once off)</p> <p>(Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: uMzimkhulu Hospi- tal (Supply Chain Management)	ZNQ 207 / 17 - 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to kitchen cupboard at house No.3 Manzini Village (Once off) (Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 206 / 17 - 18	2017-11-24 at 11:00
<p>Repairs to kitchen cupboard at house No.3 Manzini Village (Once off) (Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 206 / 17 - 18	2017-11-24 at 11:00
<p>Supply heat exchangers x3 & circulating pumps x3 for Doctors Quarters (as per spec)</p> <p>Quantity: 3</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital , Town Bush Road, PMB 3200 16 November 2017, 10:00. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R van der Spuy. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3432/10/ 17	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to supply realo burner transformer and control box of boiler no.2 RMO 503 SE C- series 220-240v 50-60Hz Quantity:2 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> N Madlala. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3153/10/ 17	2017-11-21 at 11:00
<p>Upright stationary bicycle. Quantity:1unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> M Rabibal. <i>Tel:</i> 033 897 3194. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3363/10/ 17	2017-11-21 at 11:00
<p>Cleaning of garden and grounds at Greytown hospital (M4) (06 Months contract) <i>Meeting/Briefing Session:</i>Compulsory site meeting/ briefing 14 November 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom. <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.. <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. <i>For technical information please contact:</i> Mr. Richard van Jaarsveld. <i>Tel:</i> (033) 4139 400 ext 231. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <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. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 21/ 10/ 2017	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major maintenance to vacuum pumps and tanks</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 14 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 23/ 10/ 2017	2017-11-23 at 11:00
<p>Cleaning of garden and grounds at Greytown TB hospital (M3) (06 Months contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 14 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. Richard van Jaarsveld. <i>Tel:</i> (033) 4139 400 ext 231. <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 and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 20/ 10/ 2017	2017-11-23 at 11:00
<p>Supply and Install Coughing Booth x 1 Unit</p> <p><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	15/ 10/ 17	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites bids for the transport service of students from the Blikkiesdorp Informal Settlement to its Westlake Campus for the period January 2018 to March 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 22 November 2017, 11:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 13 November 2017 until 22 November 2017 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Chanelle Vester. Tel: 0217870800 Email: chanelle.vester@falsebay.org.za. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, Tel: 0217870868, Email: yureed.adams@falsebay.org.za, Hours: 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T9/ 2017	2017-12-04 at 11:00
<p>Northern Cape: Supply and Delivery of Guardrails on a basis of as and when required for Three year Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices 24 November 2017, 10:00. Compulsory briefing at the Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mrs M.Mjajubana. Tel: 053 861 9660. Fax: 053 839 2291 Email: mmjajubana@ncpg.gov.za. Hours: 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 006/ 2017	2017-12-11 at 11:00
<p>Northern Cape: Supply and Delivery of Concrete Paving Blocks on a basis of as and when required for Three year Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices 24 November 2017, 10:00. Compulsory briefing at the Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mrs T.Dlulisa. Tel: 053 861 9672. Fax: 053 839 2291 Email: tdlulisa@ncpg.gov.za. Hours: 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 036/ 2017	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Supply and Delivery of Cement on a basis of as and when required for Three year Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices 24 November 2017, 10:00. Compulsory briefing at the Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mrs T. Dlulisa. <i>Tel:</i> 053 861 9672. <i>Fax:</i> 053 839 2291 <i>Email:</i> tdlulisa@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 038/ 2017	2017-12-11 at 11:00
<p>Northern Cape: Supply and Delivery of Concrete Kerbs on a basis of as and when required for Three year Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices 24 November 2017, 10:00. Compulsory briefing at the Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mrs T. Dlulisa. <i>Tel:</i> 053 861 9672. <i>Fax:</i> 053 839 2291 <i>Email:</i> tdlulisa@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 037/ 2017	2017-12-11 at 11:00
<p>Northern Cape: Supply and Delivery of Bitumious Products on a basis of as and when required for Three year Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices 24 November 2017, 10:00. Compulsory briefing at the Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted. <i>For technical information please contact:</i> Mrs M. Mjajubana. <i>Tel:</i> 053 861 9660. <i>Fax:</i> 053 839 2291 <i>Email:</i> mmjajubana@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 007/ 2017	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District & Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 15 November 2017, 10:00. 270 Jabu Ndlovu Street Head Offices Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number:</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street, Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-01 at 11:00
<p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District & Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 14 November 2017, 10:00. ILEMBE DISTRICT OFFICE - SHOP 9 CATOR STREET, MARKET PLAZA, STANGER.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-01 at 11:00
<p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District & Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 13 November 2017, 14:00. KING CETSHWAYO DISTRICT OFFICE - RICHARDS BAY, LOT 61137, OPPOSITE</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District & Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 14 November 2017, 14:00. 08TH Floor, Marine Building, Dorothy Nyembe Street, Durban.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-01 at 11:00
<p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District & Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 13 November 2017, 10:00. MKUZE DISTRICT OFFICE -MKUZE MZOLOZOLO AVENUE NEXT TO DOE DISTRICT OFFICE</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-01 at 11:00
<p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District & Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 15 November 2017, 12:00. 217 Burger Street, Tourism Offices, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services - Gauteng Provincial Office and Warehouse <i>Meeting/Briefing Session:</i> Tender Briefing 22 November 2017, 11:00. 55 Empire Road, 1st Floor, A-Block Empire Park PARKTOWN.</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> 55 Empire Road, 1st Floor, A-Block Empire Park PARKTOWN. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> William Ragophala. <i>Tel:</i> 012 622 5243 <i>Email:</i> RagophalaM@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>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 04/ 2017	2017-12-04 at 11:00
<p>Voters Roll for address harvesting <i>Meeting/Briefing Session:</i> Tender Briefing 22 November 2017, 11:00. Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion.</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> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10366263	2017-12-04 at 11:00
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - CALIBRATION AND MAINTANANCE OF LABORATORY INSTRUMENTS <i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 21 November 2017, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 227.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 227.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 227.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED <i>For technical information please contact:</i> MS Rose Mabutla. <i>Tel:</i> 015 276 4700/1. <i>Fax:</i> 086 260 1328 <i>Email:</i> maserolem@lepelle.co.za. <i>Hours:</i> 08h00 TO 15H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za or molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 04/ 17/ 18	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND CONSUMABLES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 21 November 2017, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 340.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 340.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 340.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MS Rose Mabutla. <i>Tel:</i> 015 276 4700/1. <i>Fax:</i> 086 260 1328 <i>Email:</i> maserolem@lepelle.co.za. <i>Hours:</i> 08h00 TO 15H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za or molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 05/ 17/ 18	2017-12-11 at 11:00
<p>MAINTENANCE AND INSTALLATIONS OF HEATING, VENTILATION AND AIRCONDITIONING AND REFRIGERATION SYSTEMS-KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 November 2017, 11:30. South African Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport, 4067 KwaZulu-Natal</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No. 1, 491 Peter Mokaba-Ridge Road, Overport, 4067 KwaZulu-Natal.</p> <p>- Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> N/a <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Management	SAMRC/ FM-HVAC&R/ 2017/ 35	2017-12-08 at 11:00
<p>Appointment of service provider to design, implement and provide training for a Enterprise Management system at SARAO</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at SKA SA Pinelands Office, Cape Town and via video link at SKA SA Rosebank Office on 10 November 2017. Address: SKA SA Pinelands, 3rd Floor, The Park, Park Road, Pinelands, South Africa and SKA SA Rosebank 17 Baker St, Rosebank, Johannesburg, South Africa 20 November 2017, 10:00.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Ms. Carla Sharpe (Business Manager). <i>Tel:</i> 021 506 7300 <i>Email:</i> carla@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SBIS 001 2017	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR CATERING AND DECOR FOR KZN NON PROFIT ORGANIZATIONS (NPO) SUMMIT (NDA23/KZN10/2017).</p> <p><i>Meeting/Briefing Session:</i>NONE 16 November 2017, 10:00. NONE</p> <p>.</p> <p><i>Bids obtainable from:</i> 03 November 2017 www.nda.org.za</p> <p>, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg,2193 . All documents must be delivered to 26 Wellington road Johannesburg <i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00. NONE.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA23/ KZN10/ 2017	2017-11-16 at 14:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE KZN NON PROFIT ORGANIZATIONS (NPO) SUMMIT (NDA22/ KZN10/2017).</p> <p>Good governance for improved service delivery and sustainability</p> <p><i>Meeting/Briefing Session:</i>NONE 16 November 2017, 10:00. NONE</p> <p>.</p> <p><i>Bids obtainable from:</i> 03 November 2017 www.nda.org.za</p> <p>, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg,2193 . All documents must be delivered to 26 Wellington road Johannesburg <i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00. NONE.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA22/ KZN10/ 2017	2017-11-16 at 14:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE KZN NON PROFIT ORGANIZATIONS (NPO) SUMMIT (NDA22/ KZN10/2017).</p> <p>Good governance for improved service delivery and sustainability</p> <p><i>Meeting/Briefing Session:</i>NONE 16 November 2017, 10:00. NONE</p> <p>.</p> <p><i>Bids obtainable from:</i> 03 November 2017 www.nda.org.za</p> <p>, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg,2193 . All documents must be delivered to 26 Wellington road Johannesburg <i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00. NONE.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA22/ KZN10/ 2017	2017-11-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR CATERING AND DECOR FOR KZN NON PROFIT ORGANIZATIONS (NPO) SUMMIT (NDA23/KZN10/2017).</p> <p><i>Meeting/Briefing Session:</i>NONE 16 November 2017, 10:00. NONE</p> <p>.</p> <p><i>Bids obtainable from:</i> 03 November 2017. www.nda.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown, Johannesburg, 2193 . All documents must be delivered to 26 Wellington road Johannesburg</p> <p><i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00. NONE.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA23/ KZN10/ 2017	2017-11-16 at 14:00
<p>SANSA invites bidders to be included in the panel of suppliers to develop and build science and technology exhibits for the Science Centre over a period of 3 (three) years.</p> <p><i>Meeting/Briefing Session:</i>There will be a non-compulsory briefing session on Tuesday 14 November 2017 at 10h00 at SANSA Space Science, Hospital Street Westcliff Hermanus 7200 Western Cape, South Africa 21 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SANSA Website (www.sansa.org.za), E-Tender portal or can be collected at the physical address indicated below during working hours (08h00-16h30 Monday -Friday) from 06 November 2017.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection and submission of bid documents is: SANSA Space Science , Hospital Street Westcliff Hermanus 7200 Western Cape, South Africa. Sealed Envelope</p> <p><i>For technical information please contact:</i> Elisa Fraser. <i>Tel:</i> 0283121196 <i>Email:</i> efraser@sansa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkhitha Matshebelele, <i>Tel:</i> 0283121196, <i>Email:</i> zmatshhebelele@sansa.org.za, <i>Hours:</i> 08h00-16h30.</p>	Western Cape: South African National Space Agency: Space Science	SS/ 014/ 10/ 2017	2011-12-11 at 11:00
<p>RFP 25/2017: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER (GRADE 3SN OR HIGHER) FOR THE REFURBISHMENT AND WATERPROOFING OF ROOFS AT SARS RISSIK STREET BUILDING</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 22 November 2017, 11:00. Venue: SARS Branch office, 4 Rissik Street, Johannesburg.</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) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen 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> Tender office. <i>Tel:</i> (012) 422 4078 <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> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Facilities	RFP 25/ 2017	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERNET SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF) FOR A PERIOD OF SIXTY (60) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 16 November 2017 at 10:00am 16 November 2017, 10:00. SITA Erasmuskloof, Apollo, Auditorium.</p> <p><i>Bids obtainable from:</i> Tender Office: SITA Erasmuskloof, Apollo,, <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> Tender Office: SITA Erasmuskloof, Apollo,. Refer to the Bid document</p> <p><i>For technical information please contact:</i> Malefa Mpitso. <i>Tel:</i> 012 482 2983 <i>Email:</i> malefa.mpitso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> malefa.mpitso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: ICT	RFB 1653/ 2017	2017-12-01 at 11:00
<p>Maintenance and support of the existing Telephone systems of the Department of Planning, Monitoring and Evaluation for a period of twelve (12) months. The service providers are also required to supply Wireless Headsets.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . 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 SBZAZAJJ.</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> Harry Scordis. <i>Tel:</i> 012 482 3293 <i>Email:</i> Harry.scordis@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Harry Scordis, <i>Tel:</i> 012 482 3293, <i>Email:</i> Harry.scordis@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1650/ 2017	2017-12-01 at 11:00
<p>Complete redesign, redevelopment and redeployment of Open Innovation Exchange (OpenIX) platform</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 20 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 13 November 2017 until Friday 24 November 2017 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Mjumo Mzyece. <i>Tel:</i> 0128440011 <i>Email:</i> mmzyece@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> JohannaTeffo, <i>Tel:</i> 0128440036, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Smart Industries	TIH/ 2017/ 11	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks to appoint a service provider to render a shuttle service for the Whale Trail hikers at the end of the 5 day hike between Koppie Alleen and Potberg Office within the De Hoop Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 20 November 2017, 10:00. De Hoop Nature Reserve – Koppie Alleen.</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 02/ 11/ 2017	2017-12-01 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposal of fluorescent tubes, existing in container on site.</p> <p>Supply 20 empty boxes for tubes, issue disposable certificate.</p> <p>As per specification (once off disposal)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 November 2017, 11:00. Mahatma Gandhi hospital maintenance dept(workshop).</p> <p><i>Bids obtainable from:</i> Quotes will be issued on the day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma Gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Rajesh Rampersad. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> Emmanuel.msabala@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu Mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma Gandhi hospital scm	Znq 460/ 17	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repair Air-Conditioners at CPS x 28</p> <p><i>Meeting/Briefing Session:</i> Central Provincial Stores, Mayors Walk, Pietermaritzburg 14 November 2017, 10:00. Central Provincial Stores, Mayors Walk, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 604/ 17/ 18- H	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of Standby Generator fuel tank cleaning and situ diesel fuel reconditioning on 23000litre and the 4000litre day tank.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1 workshop,330 Langalibalele St, Pietermaritzburg 15 November 2017, 11:00. Natalia Building -1 workshop,330 Langalibalele St, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg,Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 602/ 17/ 18- H	2017-11-20 at 11:00
<p>Service and Repair Air-Conditioners at HAST UNIT x 28</p> <p><i>Meeting/Briefing Session:</i>HAST UNIT, Old Greys Hospital, 230 Prince Alfred St, Pietermaritzburg 14 November 2017, 11:00. HAST UNIT, Old Greys Hospital, 230 Prince Alfred St, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg,Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 601/ 17/ 18- H	2017-11-17 at 11:00
<p>Supply and Install voice evacuation speakers to the existing voice evacuation system x13</p> <p>Repair / replace faulty existing speakers x 13</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1 workshop 330 Langalibalele Street, PMB, 3201 15 November 2017, 10:00. Natalia Building -1 workshop 330 Langalibalele Street, PMB, 3201</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg,Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 311/ 17/ 18- H 2	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to water tank stand (once off) (Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 205 / 17 - 18	2017-11-24 at 11:00
<p>Repairs to water tank stand (once off) (Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 17 November 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital (Supply Chain Management)	ZNQ 205 / 17 - 18	2017-11-24 at 11:00
<p>RENOVATIONS</p> <p>Installations of Ceramic floor Tiles - 5 Rooms</p> <p>Installation of Kitchen Built-in Cup-boards</p> <p><i>Meeting/Briefing Session:</i>Documents will only be available in the site briefing for collection. Documents will not be faxed or emailed. 15 November 2017, 11:00. UMkhanyakude Health Sub District Office.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Musa Mkhwanazi. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> From 7:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD, Supply carpenter certificate and plumbers certificate (Trade Test) Companies must have valid CIDB Minimum 1GB, Companies must have valid letter of good standing from Department of Labor.</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 066/ 17/ 18 - UMKH	2017-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Protea Magistrate Courts: Rendering of gardening services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 November 2017, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 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>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 2017/11/10.</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 Nkhumeleni Muthewana. <i>Tel:</i> (011) 713-6172 or 082 888 8104. <i>Fax:</i> (011) 7136138 <i>Email:</i> nkhumeleni.mutheiwana@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 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 35	2017-12-01 at 11:00
<p>LIM333 - Greater Tzaneen Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 23 November 2017, 11:00. Boboma Building, 28 Peace Street, Tzaneen.</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> Boboma Building, 28 Peace Street, Tzaneen. 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> Kulani Ramajela / Mmemezi Dhlamini. <i>Tel:</i> (015) 307 2401/ (015) 283-9100 <i>Email:</i> dhlaminim@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>	Limpopo: Electoral Commission: Procurement and Asset Management	IEC/ LP- 06/ 2017	2017-12-01 at 11:00
<p>LIM332 - Greater Letaba Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 21 November 2017, 11:00. 14 Gordon Street, Modjadiskloof.</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> 14 Gordon Street, Modjadiskloof. 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> Kulani Ramajela / Mmemezi Dhlamini. <i>Tel:</i> (015) 307 2401/ (015) 283-9100 <i>Email:</i> dhlaminim@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>	Limpopo: Electoral Commission: Procurement and Asset Management	IEC/ LP- 05/ 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Garden maintenance services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing: 17 November 2017 at 11h00am. bidders who attend the compulsory briefing will be eligible to bid.</p> <p>Bid document will be available on ConstitutionHill website from the 10 Nov 2017. www.constitutionhill.org.za 17 November 2017, 11:00. 11 Kotze street, Old fort building, Constitution Hill, Braamfontein Venue: Human rights conference room.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <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> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a. <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> <p>Please note pre-qualification measures on the bid.</p>	<p>Gauteng: Gauteng Growth and Development Agency; CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD</p>	<p>CONHILL/ 03/ FAC/ 2017</p>	<p>2017-12-01 at 11:00</p>
<p>Appointment of service provider for office space rental for three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 November 2017, 11:00. Waterfall Edge B Howick Close, Waterfall Office Park, Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> Download from RTIA website: www.rtia.co.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND. On submission of tender documents, please make sure that you sign the tender register at the reception.</p> <p><i>For technical information please contact:</i> Basil Palmer. <i>Tel:</i> 0872850500 <i>Email:</i> scmenquiries@rtia.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Kwena Moloko, <i>Tel:</i> 0872850500, <i>Email:</i> kwena.moloko@rtia.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	<p>Gauteng: Road Traffic Infringement Agency: Supply Chain Management</p>	<p>RTIA 02/ 2017/ 18</p>	<p>2017-11-21 at 11:00</p>
<p>APPOINTMENT OF A REPUTABLE AND PROFESSIONAL CERTIFIED PLUMBING AND RELATED TRADES SERVICE PROVIDERS FOR VARIOUS SITA HQ CAMPUSES IN CENTURION, ERASMUSKLOOF, BETA AND NUMERUS WITH THE OPTION TO INCLUDE FUTURE NEW SITES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT SITA AUDITORIUM, APOLLO BUILDING, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA 17 November 2017, 13:00. SITA AUDITORIUM, APOLLO BUILDING, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA.</p> <p><i>Bids obtainable from:</i> PONGOLA IN APOLLO, SITA HEAD OFFICE, 459 TSITSA STREET, 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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, PO BOX 26100, MONUMENT PARK . PONGOLA IN APOLLO, SITA HEAD OFFICE, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> LESLEY CHAUKE. <i>Tel:</i> 0124822025 <i>Email:</i> LESLEY.CHAUKE@SISTA.CO.ZA. <i>Hours:</i> 07:45 UNTIL 16:30.</p> <p><i>For completion of bid documents please contact:</i> LESLEY CHAUKE, <i>Tel:</i> 0124822025, <i>Email:</i> LESLEY.CHAUKE@SISTA.CO.ZA, <i>Hours:</i> 07:45 UNTIL 16:30.</p>	<p>Gauteng: State Information Technology Agency: SCM</p>	<p>RFB 1652- 2017</p>	<p>2017-12-01 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of air freshers and hand dryers /supply of sanitary bins</p> <p><i>Meeting/Briefing Session:</i> 21 November 2017, 09:00. SCM Boardroom.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050, Amanzimtoti, 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KZ Mbilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ178/ 17/ 18	2017-11-27 at 11:00
<p>The Western Cape Government Department of Human Settlements invites tenders for the the upgrading of Eersriv Way from Mfuleni Road/ London Way intersection to the Eersriv Way/ Washington Street intersection for the Forest Village Housing Project (Bulk Services: Stage 3) located in Blue Downs. The contract comprises the construction of the following:</p> <ul style="list-style-type: none"> • Earthworks • Upgrading of intersections on existing roads • Upgrading of existing roads • Relocation of existing services • Outfall stormwater • Streetlighting <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 22 November 2017, 11:00. Tenderers are to meet at the intersection of Mfuleni Road and London Way, in Belhar. GPS Co-ordinates : 34°00'07,12" S 18°41'22,05" 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, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents, <i>Notes:</i> Tender documents shall be available for collection from 11H00 on 13 November 2017.</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. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr James Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <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>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p> <p>As of 14 November 2017 bid documents shall be available for collection between 08H00 - 12H30 and 13H00 - 14H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 09/ 2017/ 2018	2018-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, for the Repairs and Rehabilitation of Ngcuba Causeway on Local Road 1864 in the Msinga Area.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 22 November 2017, 22 November 2017, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 22 November 2017.</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 10 November 2017 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Tuesday, 21 November 2017, the day prior to the Clarification Meeting. 2. Department of Transport, Area Office, 97 Bell Street, Greytown, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, Area Office, 97 Bell Street, Greytown.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office, 97 Bell Street, Greytown. Tender documents will be available as from 11h00 on Friday, 10 November 2017. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A-N Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 373T/ C244/ 1864/ CW/ 17- 18	2017-12-08 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, for the construction of Sidewalks on P549 in Matimatolo.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 22 November 2017, 22 November 2017, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 22 November 2017.</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 10 November 2017 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Tuesday, 21 November 2017, the day prior to the Clarification Meeting.</p> <p>2. Department of Transport, Area Office, 97 Bell Street, Greytown, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, Area Office, 97 Bell Street, Greytown.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office, 97 Bell Street, Greytown. Tender documents will be available as from 11h00 on Friday, 10 November 2017. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A-N Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 373T/ C245/ SWP549/ LIC/ 2017- 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 Year Road Maintenance Contract within the Addo Elephant National Park. It is estimated that tenderers should have a CIDB contractor grading of 3CE, 2CE/PE or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers. Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution. Pre-qualification criteria: Tenderer must have a minimum B-BBEE level 2 status are eligible to submit tenders. Quality criteria: Tenderers are required to demonstrate their ability to undertake the work and provide proof of experience in gravel and tar road maintenance project.</p> <p><i>Meeting/Briefing Session:</i>The compulsory clarification meeting with representatives from SANParks will take place. 15 November 2017, 11:00. Main Reception, Addo Elephant National Park, Addo, Eastern Cape..</p> <p><i>Bids obtainable from:</i> R335, Paterson Road, Addo, Eastern Cape. Approximately 56km from Port Elizabeth., <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> Tender Box, Main Reception, Addo Elephant National Park, R335, Paterson Road, Addo, Eastern Cape. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract GNP-005-17: 3 Year Road Maintenance Contract within the Addo Elephant National Park" must be deposited in the tender box at the Addo Elephant National Park, Main Reception, on or before the stated closing 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>• All questions/enquiries must be forwarded in writing not later than 1 December 2017 at 11:00..</p>	Eastern Cape: South African National Parks: Infrastructure	GNP- 005- 17	2017-12-01 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>major service of infrared detection</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> N.Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIDB certificate where applicable.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement - Itshele- juba Hospital	ZNQ 227/ 17/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Elizabeth & Surrounding Area: Preventative Maintenance, Servicing & Repairs Of Fire Protection Equipment & Installation Of Symbolic Signs In State Buildings For A Period Of Twenty Four (24) Months. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4SF or higher. Potentially Emergency Enterprise 3SF PE or higher. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Compliance with Pre- qualification criteria for Preferential Procurement: A tenderer having stipulated minimum B-BBEE status level of contributor; level 1, 2 An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 24 November 2017, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET: NORTH END: ON THE 24TH OF NOVEMBER 2017 AT 11:00: GROUND FLOOR:..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> bulelani.koko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET072017	2017-12-05 at 11:00
<p>PROVISION OF ELECTRICAL SERVICES, MAINTENANCE AND INSTALLATIONS GAUTENG</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 22 November 2017, 09:30. South African Medical Research Council, Soutspansberg Road, Arcadia, Pretoria, Gauteng Province.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box 1, Soutspansberg Road, Arcadia, Pretoria, Gauteng Province. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> N/a <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> N/a, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: Facility Management	SAMRC/ FM- EM-SIG/ 2017/ 34	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 02/2017: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER (CIBB GRADE 4 EP OR HIGHER) FOR THE SUPPLY, INSTALL AND COMMISSIONING OF ELECTRICAL POWER DISTRIBUTION NETWORK AT MUSINA STATE WAREHOUSE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 November 2017, 10:00. Venue: SARS State Warehouse Military Base. Military Road. Musina.</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) ..</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> Tender office. <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> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	<p>Limpopo: South African Revenue Service: Facilities</p>	RFP 02/ 2017	2017-12-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of buildings at Dokodweni, Hlomendlini, Isithebe, Macambini, Ndulinde clinics and Amatikulu PHT for a period of three months (12 people)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 20 November 2017, 09:00. Sundumbili CHC.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, Sundumbili township, Mandini 4490, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will only be available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated at the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)</p>	ZNQ538/ 17/ 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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	2017-12-08 at 11:00
<p>BLOEMFONTEIN CHIEF JUSTICE RESIDENCE: GARDEN MAINTENANCE SERVICE CONTRACT FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NDPW BLOEMFONTEIN REGIONAL OFFICE 18 PRESIDENT BRAND STREET, BLOEMFONTEIN OPPOSITE HIGH COURT ROOM 26 GROUND FLOOR 22 November 2017, 10:00. NDPW BLOEMFONTEIN REGIONAL OFFICE 18 PRESIDENT BRAND STREET, BLOEMFONTEIN OPPOSITE HIGH COURT ROOM 26 GROUND FLOOR.</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> ELSABET COETZEE. <i>Tel:</i> 051 408 7347. <i>Fax:</i> 086 571 3218 <i>Email:</i> elsabet.coetzee@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: Department of Public Works: NDPW	BL17/ 025	2017-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Deep Cleaning services at Prestige residence, Bryntirion Estate and surrounding areas for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 November 2017, 10:00. Pretoria: Union Building public area, Church street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. L. Choane. <i>Tel:</i> 012 310 5018/079 877 5147 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 039	2017-12-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 23 November 2017, 10:00. Bloemfontein Deeds Registry, C/o Aliwal Street & Nelson Mandela, Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Bloemfontein Deeds Registry, C/o Aliwal Street & Nelson Mandela, Bloemfontein, Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier Bloemfontein Deeds Registry, C/o Aliwal Street & Nelson Mandela, Bloemfontein, 9300</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: 136 SA Eagle Building, Charlotte Maxeke Street, Bloemfontein, 9300. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr Soyaphi Maluleke. <i>Tel:</i> (051) 403 0384 / 071 600 0848 <i>Email:</i> soyaphi.maluleke@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 /082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	DRDLR (CRD- 07) 2017/ 18	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL, REPLACE AND CLEANING OF CARPETS</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA 75 THABO SEHUME STREET PRETORIA CBD 17 November 2017, 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA.PTA.CAR-PETING10/ 2017	2017-12-04 at 11:00
<p>Appointment of Service provider/s to provide Travel Management services for the period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 November 2017, 11:00. Waterfall Edge B Howick Close, Waterfall Office Park, Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> Download from RTIA website: www.rtia.co.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND. On submission of tender documents, please make sure that you sign the tender register at the reception. <i>For technical information please contact:</i> Charles Seerane. <i>Tel:</i> 0872877993 <i>Email:</i> scm enquiries@rtia.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Kwena Moloko, <i>Tel:</i> 0872877994, <i>Email:</i> kwena.moloko@rtia.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 01/ 2017/ 18	2017-11-21 at 11:00
<p>PROVISION OF PHYSICAL SECURITY, GUARDING, ARMED RESPONSE AND ALARM MONITORING SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meetings for RFP 26/2017 Physical Security, Guarding, Armed Response and Alarm monitoring Services are scheduled as follow: Polokwane, Port Elizabeth, Durban, Bloemfontein, Western Cape, Gauteng. Only one (1) compulsory briefing session needs to be attended.</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 02 June 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. <i>For technical information please contact:</i> Esvin Isaacs. <i>Tel:</i> 0124224492 <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 29 November 2017.</p>	Gauteng: South African Revenue Service: Security Services	RFP 26- 2017	2017-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PHYSICAL SECURITY, GUARDING, ARMED RESPONSE AND ALARM MONITORING SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meetings for RFP 26/2017 Physical Security, Guarding, Armed Response and Alarm monitoring Services are scheduled as follow: Polokwane, Port Elizabeth, Durban, Bloemfontein, Western Cape, Gauteng. Only one (1) compulsory briefing session needs to be attended. . Refer to attached schedule.</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 13 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 . - 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> Esvin Isaacs. <i>Tel:</i> 0124224492 <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 30 November 2017..</p>	Gauteng: South African Revenue Service: Security Services	RFP 26- 2017	2017-12-11 at 11:00
<p>PROVISION OF PHYSICAL SECURITY, GUARDING, ARMED RESPONSE AND ALARM MONITORING SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meetings for RFP 26/2017 Physical Security, Guarding, Armed Response and Alarm monitoring Services are scheduled as follow: Polokwane, Port Elizabeth, Durban, Bloemfontein, Western Cape, Gauteng. Only one (1) compulsory briefing session needs to be attended</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 02 June 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 . - 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> Esvin Isaacs. <i>Tel:</i> 0124224492 <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: Security Services	RFP 26- 2017	2017-12-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN AND DEVELOPMENT OF GAUTENG AGRICULTURAL INFORMATION MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session At Imbumba House, 75 Fox Street, Marshalltown 17 November 2017, 13:30.</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 <i>For technical information please contact:</i> Mr. Anthony Moloto. Tel: (011) 240 2684. Fax: N/A Email: ANTHONY.MOLOTO@gauteng.gov.za. Hours: 7H30 to 16H00. <i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 7H30 to 16H00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 160/ 2017	2017-12-01 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A PROFESSIONAL TO ASSIST CIPC WITH THE SECOND LEG OF ADVERTISING AND EDUCATIONAL CAMPAIGN FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Ms Tshiamo Zebediela. Tel: (012) 394 3345 Email: tzebediela@cipc.co.za. Hours: 08H00-15H00. <i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, Tel: (012) 394 5344, Email: nmaqhula@cipc.co.za, Hours: 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 17/ 2017/ 2018	2017-12-08 at 11:00
<p>Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Meeting: 21 November 2017, 11:00. 280 Pretoria Street - Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Frans Moshoeu. Tel: 012 841 1250. Fax: N/A Email: fmoshoeu@geoscience.org.za. Hours: 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Frans Moshoeu, Tel: 012 841 1250, Fax: N/A, Email: fmoshoeu@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Western Cape: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 040	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the creation of fire breaks in Mpumalanga Province administered by the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture, Rural Development and Environmental Affairs Venue: 18 Jones Street, Nelspruit Date: 21/11/2017 Time: 10:00 21 November 2017, 10:00. Compulsory Briefing session, Department of Agriculture, Rural Development and Environmental Affairs Venue: 18 Jones Street, Nelspruit Date: 21/11/2017 Time: 10:00.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms. Kentse Setshedi. <i>Tel:</i> 012 309 5849. <i>Fax:</i> N/A <i>Email:</i> KentseS@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Compulsory Briefing session, Department of Agriculture, Rural Development and Environmental Affairs Venue: 18 Jones Street, Nelspruit Date: 21/11/2017 Time: 10:00.</p>	Mpumalanga: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 11/ 17	2017-11-30 at 11:00
<p>Appointment of a service provider for the creation of fire breaks in Limpopo Province administered by the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development Venue: 69 Biccard Street, Polokwane Date: 22/11/2017 Time: 10:00 22 November 2017, 10:00. Compulsory Briefing session, Department of Agriculture and Rural Development Venue: 69 Biccard Street, Polokwane Date: 22/11/2017 Time: 10:00.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms. Kentse Setshedi. <i>Tel:</i> 012 309 5849. <i>Fax:</i> N/A <i>Email:</i> KentseS@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Compulsory Briefing session, Department of Agriculture and Rural Development Venue: 69 Biccard Street, Polokwane Date: 22/11/2017 Time: 10:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 12/ 17	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the creation of fire breaks in Limpopo Province administered by the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development Venue: 69 Biccard Street, Polokwane Date: 22/11/2017 Time: 10:00 22 November 2017, 10:00. Compulsory Briefing session, Department of Agriculture and Rural Development Venue: 69 Biccard Street, Polokwane Date: 22/11/2017 Time: 10:00.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za; www.e-tender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms. Kentse Setshedi. <i>Tel:</i> 012 309 5849. <i>Fax:</i> N/A <i>Email:</i> KentseS@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Compulsory Briefing session, Department of Agriculture and Rural Development Venue: 69 Biccard Street, Polokwane Date: 22/11/2017 Time: 10:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 12/ 17	2017-12-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pro-Oceanus CO2-Pro repair - Replace Infrared Detector Cell, Electronics, Pressure, Sensor Humidity Cell, Rotary vane air pump 2x Solinoids and tubing.....Quantity...x1</p> <p>Replace membrane.....Quantity...x1</p> <p>Calibrate replaced IR detector, Cleaning of flooded sensor and components that are not damaged, Shipping and insurance/customs included.....Quantity.....x1</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Andre du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000196	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ME 1C Diaphragm vacuum pump (chemical resistant) with vacuum regulator 0-76 cm HGvac.....x2</p> <p>Shipping and insurance/customs included.....x1</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Andre du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000198	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dusky kob Fingerlings..Quantity..400</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 6037477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000199	2017-11-17 at 11:00
<p>JFE Advantech - DEFI 2-1 PAR sensor.....x3</p> <p>JFE Advantech - DEFIIF - interface unit.....x1</p> <p>Shipping and insurance/customs included.....x1</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Andre du Randt. <i>Tel:</i> 021 430 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000197	2017-11-17 at 11:00
<p>Legal Services tender to be advertised</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No. 5, St Davids Place, First Floor, Parktown or www.mdda.org.za</p> <p><i>Post or Deliver Bids to:</i> No. 5 St Davids Place, Parktown, First Floor</p> <p><i>For technical information please contact:</i> Faith Morokane. <i>Tel:</i> 0116431100 <i>Email:</i> support_scm@mdda.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Faith Morokane, <i>Email:</i> support_scm@mdda.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Communications: Media Development and Diversity Agency	CFP/ MDDA/ 2017/ 4	2017-12-12 at 12:00
<p>The Department of Economic Development and Tourism (DEDAT) seeks to appoint an implementing agent to Coordinate, Manage and Execute phase two (2) of the Digital Business Toolkit.</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing session will be held on 20 November 2017. 20 November 2017, 10:00. 1th floor, Waldorf Building ,80 St Georges Mall Cape Town..</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Nathan Erasmus. <i>Tel:</i> 021 483 9242 <i>Email:</i> nathan.erasmus2@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 006/ 17	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REFURBISHMENT OF RESEARCH LABORATORIES IN THE FORETRUST BUILDING, ENSURING COMPLIANCE WITH RELEVANT OCCUPATIONAL HEALTH AND SAFETY LEGISLATION AND REGULATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 November 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ,BRANCH OCEANS AND COASTS,FORETRUST BUILDING, FORESHORE, 2ND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Jimmy Khanyile. <i>Tel:</i> 021 819 5007 <i>Email:</i> JKhanyile@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Western Cape: Department of Environmental Affairs: OCEANS AND COAST	E 1426	2017-12-01 at 11:00
<p>FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING FOR BASIC AND POST BASIC PHARMACIST ASSISTANT FOR THE WESTERN CAPE GOVERNMENT HEALTH FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Denise Frieslaar. <i>Tel:</i> 021 483 6197 <i>Email:</i> Denise.Frieslaar. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0120/2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for provision of media monitoring services for reliable, credible and comprehensive media environment reports and analysis across a wide range of media channels and products</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 17 November 2017, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Charles Chauke. <i>Tel:</i> 012 406 2695 <i>Email:</i> charles.chauke@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA16- 2017	2017-12-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ATTORNEYS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE TO PROVIDE LEGAL SERVICES ON A ROTATIONAL BASIS FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official. 27 November 2017, 11:00. 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 7TH FLOOR BOARDROOM, DURBAN, 4001..</p> <p><i>Bids obtainable from:</i> 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 12TH FLOOR ROOM 1232, DURBAN, 4001., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payment must be made at cashiers office 15TH floor room 1512, Eagle Building, Durban from 08H00 to 15H00. A receipt must be produced to the Bid Section at 12th floor, room 1232 for issue of a bid document.</p> <p><i>Post or Deliver Bids to:</i> 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 12TH FLOOR, DURBAN, 4001.. BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 16, BY THE 12TH FLOOR FOYER.</p> <p><i>For technical information please contact:</i> MS O. ANDERSON. <i>Tel:</i> 033 392 6414. <i>Fax:</i> n/a <i>Email:</i> odette.anderson@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU, <i>Tel:</i> 031 336 5169/5300, <i>Fax:</i> n/a, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Alternatively the bid document can be downloaded at no cost at www.etenders.gov.za.</p>	KwaZulu-Natal: Department of Human Settlements: Bid Management	ZNB16/ 2017/ 18HSE	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON CHAIN SAW OPERATIONS LEVEL 1-5 AND APPLICATION OF HERBICIDES LEVEL 1 TO 5 IN EASTERN CAPE, KWAZULU NATAL, LIMPOPO, GAUTENG, FREE STATE,MPUMALANGA, NORTH WEST</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 20 November 2017, 10:00. Addresses: Date 20/11/2017 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017(FS & EC), Moors Street, Ocean Terrance, Block H Quigney 1st Floor, East London,.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Siphindile Chonco/ Mr Kennedy Mathaba/Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/ 9934/9518 <i>Email:</i> siphindile.chonco@drdlr.gov.za/ kenndy.mathaba@drdlr.gov.za/ nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 20/11/2017, Time: from 10:00 until 15:00 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017, Time: from 10:00 until 15:00 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017,Time: from 10:00 until 15:00(FS & EC), Moors Street, Ocean Terrance, Block H Quigney 1st Floor, East London,.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0125(2017/ 2018)	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON VELD MANAGEMENT LEVEL 1 TO 5 AND SUSTAINABLE LAND UTILISATION LEVEL 1 TO 5 IN EASTERN CAPE, KWAZULU NATAL, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND AT LEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL. 20 November 2017, 10:00. Addresses: Date 20/11/2017 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017 (KZN & MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017 (FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za. <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100. <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549. <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Siphindile Chonco/ Mr Kennedy Mathaba/Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/ 9934/9518 <i>Email:</i> siphindile.chonco@drdlr.gov.za/ kennedy.mathaba@drdlr.gov.za/ nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za/daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Dates for briefing session are as follow: 20/11/2017, Time: from 10:00 until 15:00 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017, Time: from 10:00 until 15:00 (KZN & MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017, Time: from 10:00 until 15:00 (FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0129(2017/ 2018)	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON WATER RESOURCE MANAGEMENT LEVEL 1-5 AND WASTE MANAGEMENT LEVEL 1-5 IN EASTERN CAPE, KWAZULU NATAL, LIMPOPO, GAUTENG, FREE STATE,MPUMALANGA, NORTH WEST</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL. 20 November 2017, 10:00. Addresses: Date 20/11/2017 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017(FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Siphindile Chonco/ Mr Kennedy Mathaba/Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/ 9934/9518 <i>Email:</i> siphindile.chonco@drdlr.gov.za/ kennedy.mathaba@drdlr.gov.za/ nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za/daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Dates for briefing session are as follow: 20/11/2017, Time: from 10:00 until 15:00 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017, Time: from 10:00 until 15:00 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017,Time: from 10:00 until 15:00(FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0130(2017/ 2018)	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON CREATION OF GABIONS LEVEL 1-5 AND SOIL REHABILITATION 1-5 IN EASTERN CAPE, KWAZULU NATAL, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL. 20 November 2017, 10:00. Addresses: Date 20/11/2017 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017(FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Siphindile Chonco/ Mr Kennedy Mathaba/Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/ 9934/9518 <i>Email:</i> siphindile.chonco@drdlr.gov.za/ kennedy.mathaba@drdlr.gov.za/ nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Dates for briefing session are as follow: 20/11/2017, Time: from 10:00 until 15:00 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017, Time: from 10:00 until 15:00 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017, Time: from 10:00 until 15:00(FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0128(2017/ 2018)	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON DISASTER RISK MANAGEMENT LEVEL 1 TO 5 AND CLIMATE CHANGE LEVEL 1 TO 5 EASTERN CAPE, KWAZULU NATAL, LIMPOPO, GAUTENG, FREE STATE,MPUMALANGA, NORTH WEST</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL. 20 November 2017, 11:00. Addresses: Date 20/11/2017 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017(FS & EC), Moors Street, Ocean Terrance, Block H Quigney 1st Floor, East London,.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Siphindile Chonco/ Mr Kennedy Mathaba/Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/ 9934/9518 <i>Email:</i> siphindile.chonco@drdlr.gov.za/ kenndy.mathaba@drdlr.gov.za/ nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 20/11/2017, Time: from 10:00 until 15:00 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017, Time: from 10:00 until 15:00 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017, Time: from 10:00 until 15:00(FS & EC), Moors Street, Ocean Terrance, Block H Quigney 1st Floor, East London,.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0126(2017/ 2018)	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER ON A 12 MONTHS TERM CONTRACT TO TRAIN COMMUNITY MEMBERS ON FIRST AID LEVEL 1 TO 5 AND BASIC FIRE FIGHTING LEVEL 1 TO 5 IN EASTERN CAPE, KWAZULU NATAL, LIMPOPO, GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL. 20 November 2017, 10:00. Addresses: Date 20/11/2017 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017(FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Siphindile Chonco/ Mr Kennedy Mathaba/Ms Nelisiwe Mlangeni. <i>Tel:</i> (012) 312 9819/ 9934/9518 <i>Email:</i> siphindile.chonco@drdlr.gov.za/ kennedy.mathaba@drdlr.gov.za/ nelisiwe.mlangeni@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 20/11/2017, Time: from 10:00 until 15:00 (NW, GP & LP): 184 Jeff Masemola Street, Pretoria. Date: 21/11/2017, Time: from 10:00 until 15:00 (KZN &MP), 270 Jabu Ndlovu Street, Pietermaritzburg, Date: 22/11/2017, Time: from 10:00 until 15:00(FS & EC), Moors Street, Ocean Terrace, Block H Quigney 1st Floor, East London,.</p>	National: Department of Rural Development and Land Reform: RURAL DISASTER MITIGATION SERVICES	5/ 2/ 2/ 1- RDLR 0127(2017/ 2018)	2017-11-30 at 11:00

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Government Tender Bulletin

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Pretoria, 10 November 2017

No. 2990

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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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NATIONAL DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH THE UPGRADE AND MAINTENANCE OF THE PRIVATE AUTOMATED BRANCH EXCHANGE (PABX) SYSTEM FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION A 17 November 2017, 11:00. 184 Jeff Masemola Street, Pretoria. 1000.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Janntjie Masombuka/ Mr Abram Mashego. <i>Tel:</i> (012) 312 8808/8500/072 394 8724 <i>Email:</i> jantjie.masombuka@drdlr.gov.za / abram.mashego@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: FACILITIES MANAGEMENT SERVICES	5/ 2/ 2/ 1- RDLR 0131(2017/ 2018)	2017-11-30 at 11:00
<p>Appointment of a service provider to conduct universal accessibility audits at selected government owned provincial parks in five (5) provinces.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to conduct universal accessibility audits at selected government owned provincial parks in five (5) provinces". (NDT0011/17)</p> <p><i>For technical information please contact:</i> Mr. Langalibalele Bekithemba or Ms Nolitha Kontsiwe. <i>Tel:</i> (012) 444 6515 OR (012) 444 6507. <i>Fax:</i> N/A <i>Email:</i> blangalibalele@tourism.gov.za OR nkontsiwe@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0011/ 17	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of up to six (6) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Solomon Magagula. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SMagagula@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: TISA	dti 18/ 17- 18	2017-12-01 at 11:00
<p>DERTERMINATION OF WATER RESOURCE CLASSES AND ASSOCIATED RESOURCE QUALITY OBJECTIVES IN THE THUKELA CATCHMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria, 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Ms Mohlapa Sekoele. <i>Tel:</i> 012 336 8329 <i>Email:</i> sekoelem@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Water Resource Classification	WP11255	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC has completed landscaping of specific areas around the King Shaka International airport (KSIA) access road and other DTPC facilities. DTPC intends to appoint a service provider who will provide DTPC with a comprehensive landscaping maintenance services for these areas (covering approximately 55ha of landscaped area, which includes grass, general landscaping plants and hard landscaping). The Maintenance responsibility by the service provider will include, but not limited to the following completed landscaping areas:</p> <ul style="list-style-type: none"> • TradeZone; Access Roads; Dube City; AgriZone; International Trade Avenue; DTPC Fence Line and others. <p>The contract will have an element of Enterprise Development (ED) and pre-qualification criteria, which requires that bidders sub-contract a minimum of 40% of the contract to an African Exempted Micro Enterprise (EME) / Qualifying Small Enterprise (QSE) or African Youth owned company.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 22 November 2017, 11:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday 22nd November 2017 at 11:00.</p> <p>Enquiries should be directed to Vanishree Naidoo via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 13th November 2017 until 21st November 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/31/AGZ/10” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 08th December 2017. Documents should be clearly marked “PROPOSALS FOR THE PROVISION OF SITE WIDE LANDSCAPING MAINTENANCE FOR DUBE TRADEPORT”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-zone	DTP/ RFP/ 31/ AGZ/ 10/ 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/BUDGET_&_TAX_2018/CON904</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a maximum of 37 half-day seminars on the 2018 Budget & Tax Update to approximately 7000 employees of Fasset member companies in all 9 provinces in South Africa</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lauren.derman@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ LL_BUD&TAX/ CON904	2017-12-01 at 11:00
<p>REQUEST FOR PROPOSAL FOR TRAVEL MANAGEMENT SERVICES TO GAUTENG TOURISM AUTHORITY FOR THE PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AT 10TH FLOOR, 124 MAIN STREET, JOHANNESBURG 17 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.net/ or http://www.etenders.gov.za/ – NO COST;</p> <p>2. 124 Main Street, Johannesburg. 11th Floor.</p> <p><i>Post or Deliver Bids to:</i> 11th FLOOR, 124 MAIN STREET, Johannesburg, 2017. 11th FLOOR, 124 MAIN STREET, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> MS ANGELA KAYS. <i>Tel:</i> (011) 085 2480 <i>Email:</i> Angela@gauteng.net. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> MR SAMKELO ZOZI, <i>Tel:</i> (011) 085 2497, <i>Email:</i> Samkelo@gauteng.net, <i>Hours:</i> 08:00 - 17:00.</p> <p>The electronic pricing schedule will be available on GTA website and must be submitted on CD-ROM marked correctly as required on the Terms of Reference.</p>	Gauteng: Gauteng Tourism Authority	GTA/ SH/ 01	2017-12-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF THIRTY SIX(36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON 17 NOVEMBER 2017 AT 11:00. 17 November 2017, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA,0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. N/A</p> <p><i>For technical information please contact:</i> MR PRINCE MAKHUBEDU. <i>Tel:</i> 012 428 7730. <i>Fax:</i> N/A <i>Email:</i> p.makhubedu@thencc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / ALFRED MASEMENE, <i>Tel:</i> 012 428 7740/ 012 428 7741, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thencc.org.za / a.masemene@thencc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM 3 NOVEMBER 2017 AT THE RECEPTION AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 01/ 2017/ 18	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER COMPANY SECRETARIAT SERVICES TO THE NATIONAL MUSEUM (NM), NO: 36 ALI WAL STREET, BLOEMFONTEIN FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The National Museum No: 36 Aliwal Street Bloemfontein, 9301, OR go to www.nasmus.co.za >under vacancies and download for free Or hard Copies @ the cost of R250.00 , Transferred , <i>Payment Details:</i> National Museum ABSA : 0470570202 ; BR CODE :334134, <i>Notes:</i> Tender Documents NMCS/2017/005.</p> <p><i>Post or Deliver Bids to:</i> The National Museum No: 36 Aliwal Street Bloemfontein, 9300 . Seal Envelops And Reference no: NMCS/2017/005 <i>For technical information please contact:</i> Mrs : S.E. van der Westhuizen. <i>Tel:</i> 051 447 9607. <i>Fax:</i> 051 447 6273 <i>Email:</i> direk@nasmus.co.za. <i>Hours:</i> 08HOO AM - 16HOO PM.</p> <p><i>For completion of bid documents please contact:</i> Mrs LS Leseba, <i>Tel:</i> 051 447 9607, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08HOO AM - 16HOO PM.</p>	Free State: National Museum, Bloemfontein: Admin	NMCS/ 2017/ 005	2017-11-24 at 12:00
<p>Appointment of a panel of Forensic Investigators and Forensic Anthropologists for the Missing Persons Task Team (MPTT) in the NPA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and the soft copy will be available on the NPA website (www.npa.gov.za)., <i>Payment Details:</i> No cost, <i>Notes:</i> One (1) original and two (2) copies.</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. the bid document must be deposit on the tender box</p> <p><i>For technical information please contact:</i> Ms Madeleine Fullard. <i>Tel:</i> 012 8456000 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Moloi, <i>Tel:</i> 012845600, <i>Email:</i> tendes@npa.gov.za</p>	Gauteng: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT	NPA 09- 17/ 18	2017-12-11 at 11:00
<p>THE PROVISION OF TECHNICAL AND ENGINEERING SUPPORT AND MATERIALS/SPARES FOR THE MEERKAT L-BAND AND UHF-BAND RECEIVER SYSTEMS FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held at the SARAO Offices at The Park, Park Road, Pinelands, Cape Town 23 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405 <i>For technical information please contact:</i> Mr. Sizwe Seranyane. <i>Tel:</i> 021 506 7300 <i>Email:</i> sky@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SMRK 001 2017	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT. FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - REVENUE MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 018/ 1/ 2017	2017-12-01 at 11:00
<p>RE-ADVERTISEMENT</p> <p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - SUPPLY CHAIN MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 016/ 2/ 2017	2017-12-01 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS ONTO PHASE III OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP III) FOR ASSIGNMENT TO THE SUPPLY CHAIN MANAGEMENT FUNCTIONAL MENTORSHIP PILOT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 023/ 2017	2017-12-01 at 11:00
<p>Expression of interest of payment platform services for five (5) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Download from RTIA website: www.rtia.co.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND. On submission of tender documents, please make sure that you sign the tender register at the reception.</p> <p><i>For technical information please contact:</i> Basetsana Rikhotso. <i>Tel:</i> 0872850461 <i>Email:</i> scmenquiries@rtia.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Kwena Moloko, <i>Tel:</i> 0872877994, <i>Email:</i> kwena.moloko@rtia.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 03/ 2017/ 18	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA) SEEKS TO APPOINT A SUITABLY EXPERIENCED SERVICE PROVIDER WHO IS EAPA-SA (EMPLOYEE ASSISTANCE PROFESSIONALS ASSOCIATION OF SOUTH AFRICA) REGISTERED, TO PROVIDE COMPREHENSIVE AND QUALITY EMPLOYEE WELLNESS SERVICES TO SEDA NATIONALLY, FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 November 2017, 12:00. The Compulsory Briefing Session will be held at the Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria at 12:00..</p> <p><i>Bids obtainable from:</i> 1. Seda Website: www.seda.org.za under the link for "Tenders" - The Tender Document and Annexure A may be downloaded at no cost. 2. Requested electronically by e-mail from swright@seda.org.za. <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor. All bids must be marked with the Tender Number and the Bidder's Return Address. All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30. N/A.</p>	National: Small Enterprise Development Agency: Supply Chain Management	T08- 2017/ 18	2017-12-01 at 12:00
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the appointment of a service provider to provide ICT support services to the SALGA Production Server, Networking & Storage Environment</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. 2. Email - no cost. 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Please note that this is an re-advertisement. Bidders who initially submitted their proposals are encouraged to re-submit..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 55/ 2017	2017-12-12 at 11:00
<p>Provision of Internal Audit Services at SANAS</p> <p><i>Meeting/Briefing Session:</i> SANAS Boardroom, the DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002 14 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> 10 November 2017 on www.sanas.co.za, <i>Payment Details:</i> None</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 service provider, bid description and Bid Number must be deposited into the tender box located at the reception of SANAS, The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002 during office hours (08h00 to 16h30) on or before 24 November 2017 at 11h00</p> <p><i>For technical information please contact:</i> Miss Nomvuyo Jawe <i>Email:</i> nomvuyoj@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nomvuyo Jawe, <i>Email:</i> nomvuyoj@sanas.co.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Accreditation System: Finance	SANAS/ INTAUD/ 2017- 18/ 03	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the 12-month Renewal of Microsoft OVS Agreement No V8128653.</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/ OVS/ 2017-18/ 06	2017-12-01 at 11:00
<p>Appointment of a reputable supplier to provide and implement a contract management system for South African Tourism's Head Office</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing for this tender where the venue will be announced in the relevant bid document 17 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, 1 original, 3 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box, South African Tourism, Bojanala House 90 Protea Road, Chislehurst South Africa, 2196. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Bongani Sithole. <i>Tel:</i> +27 011 895 3000 <i>Email:</i> bongani@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Sithole, <i>Tel:</i> +27 011 895 3000, <i>Email:</i> bongani@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Information and Communications Technology	SAT 123/ 17	2017-12-04 at 12:00
<p>Appointment of a service provider to conduct a critical infrastructure related Socio-Economic Benefit (SEB) analysis of weather and climate services for the South African Weather Service</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Services	SAWS- 135/ 17	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACQUISITION OF SERVICES OF SUPPLY CHAIN MANAGEMENT EXECUTION PARTNERS (PROFESSIONAL SERVICES).</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 SBZAJJ</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 <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	RFB 1662/ 2017	2017-11-30 at 11:00
<p>RFB 1658/2017: PROVISION OF CUSTOMER SURVEYS FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <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> SITA HEAD OFFICE, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) <i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> Thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Corporate Communication and Marketing	RFB 1658/ 2017	2017-11-30 at 11:00
<p>Appointment of a Professional Service Provider to provide WRC Cloud Hosting services for a period of Three (03) years.</p> <p><i>Meeting/Briefing Session:</i>NONE .</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE RFB PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER ON OR BEFORE THE CLOSING DATE. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0127619300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00. NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: ICT-CORPORATE SERVICES	WRC029- 17/ 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider to Provide Office 365 & Mimecast licenses to the WRC for a period of three(3) years.</p> <p><i>Meeting/Briefing Session:</i>NONE .</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE RFB PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER ON OR BEFORE THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0127619300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: ICT-CORPORATE SERVICES	WRC030- 17/ 18	2017-12-08 at 11:00
<p>Appointment of a Professional Service Provider to Provide the PBX to the WRC for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NONE .</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE RFB PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER ON OR BEFORE THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0127619300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: ICT-CORPORATE SERVICES	WRC031- 17/ 18	2017-12-11 at 11:00
<p>Appointment of the Professional Service Provider to assist the WRC with Website Development.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 09 November 2017, 10:00. BLOUKRANS BUILDING LYNNWOODBRIDGE OFFICE PARK; SECOND FLOOR; 4 DAVENTRY ROAD; LYNNWOOD MANOR</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE RFQ PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: ICT-CORPORATE SERVICES	RFQ008510- 17/ 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The bid is intended to secure the services of Sector Liaison Officers (SLOs) to assist the W&RSETA with the implementation of its mandate until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> <p>Refer to W&RSETA website www.wrseta.org.za on National Capacitation Sessions.</p>	National: Wholesale and Retail Sector Education and Training Authority: Executive Regional Office	REG/ 2017/ 0003	2017-11-24 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Government has identified entrepreneurship and business development as important building blocks for a growing, sustainable economy. South Africa's National Development Plan (NDP) states that about 90% of jobs in South Africa will be created through SMMEs by 2030.</p> <p>As part of contributing to this outcome and widening opportunities and access to markets, the Government Printing Works (GPW), the Mandated State Printer will be holding supplier information sessions. Suppliers will have an opportunity to engage with GPW on its procurement and acquisition plans and requirements.</p> <p>See below for session details. To participate, RSVP to supplierdays2017@gpw.gov.za and confirm date(s) and details of your company. Due to space limitations, the seats are limited to 2 representatives per company.</p> <p>Dates for sessions for companies with annual revenue above R10-million including level 3 BEE status and above will be communicated in 2018</p> <p><i>Meeting/Briefing Session:</i> . November 2017 information sessions focusing on Level 1 and 2 emerging suppliers interested to work with GPW with annual revenue not exceeding R10-million are scheduled as follows:</p> <ul style="list-style-type: none"> • 16 November 2017 @ 10:00 to 12:00 • 23 November 2017 @ 10:00 to 12:00 • 30 November 2017 @ 10:00 to 12:00 <p>All sessions will take place at GPW Head Office, 149 Bosman Street, Pretoria. RSVP to supplierdays2017@gpw.gov.za.</p> <p><i>Bids obtainable from:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Not applicable</p>	Gauteng: Department of Home Affairs: Government Printing Works	Not Applicable	2017-11-10 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 117/17 - PATIENT CLOTHING</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR M LUTCHMAN / SR. GOVENDER. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>KwaZulu-Natal: Department of Health: UMGENI HOSPITAL</p>	ZNQ 117/ 17	2017-11-17 at 11:00
<p>BID NO: 19/1/9/1/53 TT (17): SUPPLY AND DELIVERY OF TACTICAL JACKETS WITH POUCHES AND BATTLE JACKETS TO THE SOUTH AFRICAN POLICE SERVICE: NATIONALLY FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. N/A</p> <p><i>For technical information please contact:</i> LT COL MARE <i>Email:</i> MareD@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Court, <i>Tel:</i> 012 841-7901, <i>Email:</i> CourtCE@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>National: South African Police Service: OPERATIONAL RESPONSE SERVICES</p>	19/ 1/ 9/ 1/ 53TT (17)	2017-12-08 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-11-03</p> <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> COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AT SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE, 13 November 2017, 14:00. SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE, PRETORIA.</p> <p>NB: Bidders Must Bring Along Their ID Or Drivers Licence In Order To Access the premises..</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</p> <p>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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>REFRESH FOR OEMS THE PROVISION OF PERIPHERALS, CONSUMABLES AND SERVICES FOR GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019.</p> <p><i>Meeting/Briefing Session:DATE: 21 NOVEMBER 2017 - NON COMPULSORY BRIEFING SESSION</i></p> <p>TIME: 11:00 – 12:00</p> <p>VENUE: SITA ERASMUSKLOOF AUDITORIUM GAUTENG 21 November 2017, 11:00. SITA ERASMUSKLOOF AUDITORIUM and IN ALL SITA REGIONS AS PER THE PUBLISHED BID..</p> <p><i>Bids obtainable from: 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), Cost of Documents: R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</p> <p><i>Post or Deliver Bids to: SITA Head Office</i> 459 Tsitsa Street (Tender Office in Pongola)</p> <p>Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact: Nokwanda Wasa. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Wasa, Tel: 012 482 3004, Email: nokwanda.wasa@sita.co.za, Hours: 08h00 - 16h30.</i></p> <p>VENDOR NON COMPULSORY BRIEFING SESSION WILL BE HELD IN THE REGIONS AS PER THE DETAILS INDICATED IN THE BID DOCUMENT AT THE SAME TIME.</p>	National: State Information Technology Agency: Information Technology	RFB 2006 - 1 / 2017	2017-12-04 at 11:00
<p>Original Publication Date: 2017-10-20</p> <p>REFRESH TO RESELLERS FOR THE PROVISION OF COMPUTERS, MOBILE DEVICES AND SERVICES TO GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019.</p> <p><i>Meeting/Briefing Session:DATE: 21 NOVEMBER 2017 - NON COMPULSORY BRIEFING SESSION</i></p> <p>TIME: 10H00 – 11H00</p> <p>VENUE: SITA ERASMUSKLOOF AUDITORIUM 21 November 2017, 10:00. SITA ERASMUSKLOOF AUDITORIUM AND IN ALL SITA REGIONS AS PER THE PUBLISHED BID..</p> <p><i>Bids obtainable from: 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), Cost of Documents: R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i></p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</p> <p><i>Post or Deliver Bids to: SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</i></p> <p><i>For technical information please contact: Stellah Rakgabyane. Tel: 012 482 2854 Email: Stellah.rakgabyane@sita.co.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Stellah Rakgabyane, Tel: 012 482 2854, Email: Stellah.rakgabyane@sita.co.za, Hours: 08h00 - 16h30.</i></p> <p>VENDOR BRIEFINGS WILL ALSO BE HELD IN THE REGIONS AS PER DETAILS INDICATED IN THE BID DOCUMENT..</p>	National: State Information Technology Agency: Information Technology	RFB 2005 - 1 / 2017	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>REFRESH FOR RESELLERS FOR THE PROVISION OF PERIPHERALS, CONSUMABLES AND SERVICES FOR GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019.</p> <p><i>Meeting/Briefing Session: DATE: 21 NOVEMBER 2017 - NON COMPULSORY BRIEFING SESSION</i></p> <p>TIME: 11:00 – 12:00</p> <p>VENUE: SITA ERASMUSKLOOF AUDITORIUM GAUTENG 21 November 2017, 11:00. SITA ERASMUSKLOOF AUDITORIUM and IN ALL SITA REGIONS AS PER THE PUBLISHED BID..</p> <p><i>Bids obtainable from: 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), Cost of Documents: R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</i></p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</p> <p><i>Post or Deliver Bids to: SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</i></p> <p><i>For technical information please contact: Nokwanda Wasa. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Wasa, Tel: 012 482 3004, Email: nokwanda.wasa@sita.co.za, Hours: 08h00 - 16h30.</i></p> <p>VENDOR NON COMPULSORY BRIEFING SESSION WILL BE HELD IN THE REGIONS AS PER THE DETAILS INDICATED IN THE BID DOCUMENT AT THE SAME TIME.</p>	National: State Information Technology Agency: Information Technology	RFB 2007 - 1 / 2017	2017-12-12 at 11:00
<p>Original Publication Date: 2017-10-20</p> <p>REFRESH TO OEMS FOR THE PROVISION OF COMPUTERS, MOBILE DEVICES AND SERVICES TO GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019.</p> <p><i>Meeting/Briefing Session: DATE: 21 NOVEMBER 2017 - NON COMPULSORY BRIEFING SESSION</i></p> <p>TIME: 10H00 – 11H00</p> <p>VENUE: SITA ERASMUSKLOOF AUDITORIUM 21 November 2017, 10:00. SITA ERASMUSKLOOF AUDITORIUM AND IN ALL SITA REGIONS AS PER THE PUBLISHED BID..</p> <p><i>Bids obtainable from: 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), Cost of Documents: R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</i></p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</p> <p><i>Post or Deliver Bids to: SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</i></p> <p><i>For technical information please contact: Stellah Rakgabyane. Tel: 012 482 2854 Email: Stellah.rakgabyane@sita.co.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Stellah Rakgabyane, Tel: 012 482 2854, Email: Stellah.rakgabyane@sita.co.za, Hours: 08h00 - 16h30.</i></p> <p>VENDOR BRIEFINGS WILL ALSO BE HELD IN THE REGIONS AS PER DETAILS INDICATED IN THE BID DOCUMENT..</p>	National: State Information Technology Agency: Information Technology	RFB 2004 - 1 / 2017	2017-12-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>Supply, Install, commission and two years maintenance control of new hydroboils in SITA Pretoria buildings.</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 08 November 2017. TIME: 10H00 08 November 2017, 10:00. SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mpya, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mpya, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management	RFB 1639/ 2017	2017-11-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>Extension of the closing date from 10 November 2017 to 17 November 2017 of the bid DHA11-2017: Appointment of a service provider for physical security guarding services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4331 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA11- 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-27</p> <p>RENDERING CLEANING SERVICES AT POTCHEFSTROOM LABOUR CENTRE- (OFFICES AND FLEET) FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> AT POTCH LABOUR CENTRE; KOEDOE BUILDING; 1 AUTO AVENUE POTCHEFSTROOM. TENDER FORMS WILL BE AVAILABLE AT THE BRIEFING SESSION 16 November 2017, 10:00. POTCH LABOUR CENTRE. KOEDOE BUILDING; 10 AUTO AVENUE; POTCHESFROOM. 16 NOVEMBER 2017; TIME 10H00..</p> <p><i>Bids obtainable from:</i> AT THE BRIEFING SESSION/ ON THE WEBSITE OF THE NATIONAL TREASURY (www.treasury.gov.za), <i>Payment Details:</i> none, <i>Notes:</i> Not fully completed and signed tender forms will be disqualified..</p> <p><i>Post or Deliver Bids to:</i> Potchefstroom labour centre ;Koedoe Building 10 Auto Avenue Potchefstroom</p> <p>OR post to : PO Box 1001; POTCHEFSTROOM 2520. Documents should be delivered in a sealed envelope by hand or post.</p> <p><i>For technical information please contact:</i> Michele Barkel. <i>Tel:</i> 018 297 5100 <i>Email:</i> michele.barkel@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Agnes Modikoe, <i>Tel:</i> 018 387 8120, <i>Email:</i> agnes.modikoe@labour.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>The Department reserves the right to cancel the tender if necessary. The tender will be evaluated on 80/20. The tender amount should not exceed R800 000.</p>	North West: Department of Labour: IT & OFFICE SERVICES	POTCH/ LNW- 10/ 2017	2017-12-08 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>Appointment of a Service Provider for the construction of entrance doors and refurbishment of bathrooms of the Council for Geoscience.</p> <p>NB: The closing date is extended from 13-11-2017 to 27-11-2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Was: 25 October 2017, 11:00. 280 Pretoria Street, Silverton, Pretoria-0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 034	2017-11-27 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: BUILDING****FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 009	WESSELSBRON SAPS: REPAIR AND MAINTENANCE TO MECHANICAL, ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE STATION	SJ SIZANANE TRADING & ENTERPRISE; BIG 5 NEWLIFE BUILDING CONSTRUCTION; NEW BOSS CONSTRUCTION AND PRO; LINCON CONSTRUCTION; JUA DEVELOPERS; TEBOGO BUSINESS TRUST PTY LTD; CIRCLE WAY TRADING T/A MAKOMOTA; ESOERENS CIVIL CONTRACTORS; K2014124403 SA PTY LTD; RK DEVELOPMENT TRADING; FREELANCE CONSTRUCTION PTY LTD; MOTIVATED CONSTRUCTION TEAM 14; NOZOMI 179 PTY LTD; KELLIM TRADING / MOYAKHE JV; KHUM MK INVESTMENTS JV EVENTS; LEANO CONSTRUCTION SOLUTIONS; TODANI PTY LTD; MAOLELABUSINESS ENTERPRISES; SA PROFFESIONAL GROUP OF COMPA; STIMER CONSTRUCTION AND PROJECT; DIPETLE GENERAL CONSTRUCTION; SMART INTELLIGENCE PROJECTS JV; BULA MAHLO TRADING AND PROJECT; SC CIVILS & GQOBO INVESTMENTS JV; F F C GENERAL TRADING; SOLOMON & SMITH PROPERTY DEVEL

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK03/ 2017	Transaction advisors to Mintek for the procurement of gas to electric generation plant and associated projects	1 SMEC South Africa; 2 Turner & Townsend; 3 Worley Parsons; 4 Thabile Engineering; 5 OneZero Engineering; 6 PEC Engineering; 7 MAVLOG INgerop SA JV agreement; 8 Ntumbuluxo projects

SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 015	WARDEN SAPS: REPAIR AND MAINTENANCE TO ELECTRICAL, STRUCTURAL AND CIVIL ELEMENTS TO THE STATION AND DETECTIVE OFFICE	HILDA VERSTER INCORPORATED MPHATI AND ASSOCIATES PTY LTD JR ILIFA CIVIL CONTRACTOR TQS BOUREKENAARS T/A PROQS ZETHU CONSULTING SERVICES VERSTER BERRY IN ASSOSIASIE SRSQS QUANTITY SURVEYORS PTY RUBIQUANT ----- -----

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE MINISTER

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 11/ 2017- 2018	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR THE FACILITATION FOR THE MINISTRY'S STAFF DEVELOPMENT PROGRAMME.	LEAP SKILLS DEVELOPMENT INSTITUTE (B-BBEE LEVEL 1 TO BE VERIFIED) R5 000.00 UNIT PRICE KHOALI GROUP OF COMPANIES (B-BBEE LEVEL 1) TO BE VERIFIED) R3 734 375.00 RITEPATH HR SOLUTIONS (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R9 546 000.00 KUDSIYA CASSIM AND ASSOCIATES T/A THE RENAISSANCE NETWORK (B-BBEE LEVEL 1 TO BE VERIFIED) R2 018 620.00 BETTER BEST SKILLS DEVELOPMENT (PTY) LTD (B-BBEE LEVEL 2 TO BE VERIFIED) R3 031 000.00

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 018	Appointment of travel management agencies to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years.	2017-05-31	Lungile Moeketsi, Tel: 012 841 1251
			Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: MINISTRY OF DEFENCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC/ B/ PC/ 025/ 2017	The rendering of domestic and international travel & Human Resource arrangements for the Ministry of Defence and Military Veterans for a period of three years.	2017-10-11	Major MJ Sole, Tel: 0126842356
CPSC/ B/ PC/ 025/ 2017R	The rendering of domestic and international travel & Human Resource arrangements for the Ministry of Defence and Military Veterans for a period of three years.	2017-12-04	Major MJ Sole, Tel: 0126842356

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 016	THE APPOINTMENT OF A (SP) TO WORK IN CONJUNCTION WITH THE NEWLY ESTABLISHED (REIRS) TEAM TO PERFORM SPECIFIC WORK PERTAINING TO THE GRAP IMMOVABLE ASSET REGISTER (IAR).	2017-08-28	SIBONISO SOKHELA, Tel: 012 406 1143

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA006/ 2017	Cancellation of a tender advertised for the Provision Of Facilities Management Services	2017-11-20	Paul Mnisi, Tel: 0112744700
EWSETA007/ 2017	Cancellation of a tender advertised for the Provision Of Cleaning Services	2017-11-20	Paul Mnisi, Tel: 0112744700
EWSETA008/ 2017	Cancellation of a tender advertised for the Provision Of Security Services	2017-11-20	Paul Mnisi, Tel: 0112744700

GAUTENG: NATIONAL LOTTERIES BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2016- 10	APPOINTMENT OF A POOL OF SERVICE PROVIDERS TO CONDUCT FORENSIC INVESTIGATIONS FOR THE NATIONAL LOTTERIES COMMISSION (NLC) FOR A PERIOD OF THREE (3) YEARS	2016-12-13	Tshepiso, Tel: 0124321315

GAUTENG: TECHNOLOGY INNOVATION AGENCY: HR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIA013/ 2017	Job grading, remuneration, benchmark and employee engagement services	2017-10-16	Mandisa Pitso, Tel: 0124722751

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 03 EDTEA 2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT MKHUZE DISTRICT OFFICES.	2017-07-28	Thobile Sithole, Tel: 033 264 2628

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 02 EDTEA 16/ 17	Appointment Of A Service Provider To Develop The KZN Greenhouse Emissions Inventory For The Province Of KwaZulu-Natal.	2016-11-18	Mr. Ntokozo Ngubo, Tel: 033 897 9215
ZNT 04 EDTEA 16/ 17	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A KWAZULU-NATAL PRIVATE SECTOR PROCUREMENT SPEND ANALYSIS	2016-11-18	Ms Cebile Khanyile, Tel: 033 264 2777
ZNT 07 EDTEA 16/ 17	Appointment of a Service Provider to Develop and Implement Cwaka Integrated Local Economic Development Strategy for uMzinga	2016-11-11	Mr Nkosinathi Matiwane, Tel: 033 264 2717
ZNT 12 EDTEA 16/ 17	Appointment Of A Service Provider To Assist KZN EDTEA In Conducting WI-FI Hotspots	2016-11-15	Mr Linely Nadasen, Tel: 033 264 2563
ZNT 14 EDTEA 16/ 17	Appointment of a Service Provider Undertake Engineering Works, Studies and Site Drawings/ Designs for the Leather Processing Hub Land	2016-12-15	Ms Phumzile Mgenge, Tel: 033 264 2714
ZNT 16 EDTEA 16/ 17	Appointment to Establish, Recruit, Train and Place 25 BPO Learners for BPO Call Centre Electronics Hub	2016-12-15	Mr Linley Nadasen, Tel: 033 264 2563
ZNT 17 EDTAE 16/ 17	Appointment Of Service Provider To Facilitate And Coordinate the KZN Youth In Agriculture And Agro-Processing Sector Focused Intervention.	2017-02-24	Mr Thami Zondi, Tel: 033 264 2525
ZNT 19 EDTEA 16/ 17	Appointment Of Service Provider For The Feasibility Study On The Establishment Of The Richards Bay Industrial Development Zone Oil And Gas Hub	2017-02-24	Ms Tututla Sinxoto, Tel: 033 264 2624
ZNT 20 EDTEA 16/ 17	Appointment of a Service Provider to Provide An Integrated Case Management System and Contact Solution For Consumer Protection Services Within the KZN EDTEA Department.	2017-03-17	Mr Tshepiso Selepe, Tel: 033 264 2824

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0003 E/ 2016/ 2017	ACQUISITION OF EXAMINATION BAGS: SCRIPT RETURN BAGS (E36), DISTRICT BAGS (E77) AND MARKING CENTRE BAGS (E96) FOR PROVINCIAL EXAMINATION SERVICES: DEPARTMENT OF EDUCATION - KWAZULU-NATAL PROVINCE		Mr F.E. Radebe, Tel: 0338465436
ZNB 0012 E/ 2016/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HIGH LEVEL SECURITY AND TRANSPORTATION OF QUESTION PAPERS AND ANSWER SCRIPTS FOR NSC, SCE, AET AND STANDARDISED TESTS FOR THE KWAZULU – NATAL DOE		Mr F.E. Radebe, Tel: 0338465436

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9528/ 2016- H	PROCUREMENT OF WALL MOUNTED THERMOMETERS: HAST UNIT		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 536/ 17- 18	SUPPLY AND INSTALL WALL MOUNTED SUCTION DUAL SYSTEM WITH REUSABLE CANISTER OF 2 LITRES EACH	2017-11-16	MISS Z.B ZULU, Tel: 035 832 5157

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
92/ 05/ 17	Batteries R20pp x 1800 units.Please note that this is a periodic contract for 12 months.	2017-07-26	Michelle Sookoo, Tel: 033 3954569
116/ 08/ 17	Kindly supply 100 litres empty container with a lid to store used paraffin and thinners at the painters workshop x 1 unit	2017-10-23	Michelle Sookoo, Tel: 033 3954569
09/ 04/ 16	Brother drumer 3215 x 50 units	2016-04-19	Michelle Sookoo, Tel: 033 3954569
142/ 08/ 16	Brother toner TN 3290 x 100 units	2016-10-05	Michelle Sookoo, Tel: 033 3954569
11/ 06/ 16	Brother toner TN3350 x 40 units	2016-08-10	Michelle Sookoo, Tel: 033 3954569
86/ 06/ 16	Toner TN 3250 brother x 50 units	2016-07-19	Michelle Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 246/ 17	Supply & Delivery of Re-usable Endotracheal Tube Introducer	2017-08-04	Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 650/ 17- 18	Supply and Install Bird Proofing Repellent Gel in Laundry	2017-10-20	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 880/ 16- 17	Supply and deliver Shoulder Flashes Security for stock item	2016-11-11	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1468/ 16- 17	Supply and deliver suture nylon 10/0	2017-03-31	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 36/ 17- 18	Supply and deliver Industrial Male Safety	2017-05-23	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1342/ 16- 17	Supply and deliver Examination Lamp, Mobile	2017-03-03	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 94/ 17- 18	Female safety shoes X 28 pairs, Male safety shoes X 11 pairs, Fuel combat mans boot X 1 pair, Ladies cardigan jersey X 28 units , Male V - neck jersey X 12 units	2017-09-22	Mr. P. A. Mkhize, Tel: 039 2590310
ZNQ 93/ 17- 18	Boiler suits (2 piece) royal blue X 200 set	2017-09-22	Mr. P. A. Mkhize, Tel: 039 2590310
ZNQ 92/ 17- 18	Dress short sleeves pink uniform X 130 units Dress short sleeves opal green uniform X 10 units	2017-09-22	Mr. P. A. Mkhize, Tel: 039 2590310
ZNQ 58/ 17 - 18	Yellow plastic bags 90lt X 100 pkts, Clear plastic bags 30lt X 100 pkts, Clear plastic bags 90lt X 100 pkts, Red plastic bags 30lt X 100 pkts, red plastic bags 90lt x 100	2017-09-22	Mr. P. A. Mkhize, Tel: 039 2590310

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
64MNT/ 2017/ 18	TREATMENT OF BEES IN THE ROOF TO RE-INSTALL THE RIDGING AND TILES AT ESHANE CLINIC	2017-11-03	M.S.MWELASE, Tel: 034 299 9162

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
332/ 2017/ 18	SUPPLY AND DELIVER ADULT OXYGEN MUSK 40% AT UMZINYATHI HEALTH DISTRICT OFFICE	2017-11-03	M.S.MWELASE, Tel: 034 299 9162

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 42/ 17- 18	Lexmark toner cartridge X466	2017-05-19	Avisha Baijnath, Tel: 031 327 2130
ZNQ 726/ 17- 18	Recliner chairs	2017-09-22	Mr.S.Ramesur, Tel: 031 327 2131

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 345/ 17	TILT / TREATMENT TABLE WITH VARIABLE HEIGHT INCLUDING WORKTOP & BELTS	2016-10-18	Rosie Maikoo, Tel: 0343280091
ZNQ 377/ 17	1500 X REAMS PAPER PHOTOCOPY WHITE BOND 80 GSM A4 500 SHEET IN A REAM	2017-10-25	Rosie Maikoo, Tel: 034 3280050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.322- 17/ 18	SUPPLY AND INSTALL DENTAL CHAIR	2017-09-12	Mr AN Sithole, Tel: 035 838 8625

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
49/ 07/ 2017/ 18	Supply and Install Hydroboils 25Lx3 units	2017-10-27	Ms N.C Zaca, Tel: 0332122170
70/ 09/ 2017/ 18	Supply of office furniture-Stationery cupboard 3units,L Shape desk 11 units,swivel armrest chair adjustable 10 units -Filling cabinets 09 units and Armrest chair with no wheels	2017-10-27	Nomkhosi Zaca, Tel: 033 212 2170

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.2343/ 08/ 17	A nipple protector shield made from odourless ultra fine silicone	2017-10-03	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.2033/ 07/ 17	250lt steam jacketed pot electrical	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.2043/ 07/ 17	Thin hydrocolloid with gelatin , pectin and carboxy-methylcellulose 5x20cm	2017-10-03	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.2306/ 08/ 17	Medical critter covers	2017-10-03	Samukelisiwe Tshaba, Tel: 033 897 3490
	Portable rebound tonometer		Samukelisiwe Tshaba, Tel: 033 897 3490

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IPID001/ 2017	Appointment of service provider to render security services to all Independent Police Investigative Directorate offices for a period of 36 months	2017-05-04	Mr M Diale, Tel: 012 399 0089
IPID002/ 2017	Appointment of a service provider to render cleaning services to Independent Police Investigative Directorate Offices for a period of 36 month	2017-05-04	Mr M Diale, Tel: 012 399 0089

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTB 01/ 2017 NW	Supply and delivery of Grade "A" coal peas financial year 2017/2018:Losperfontein Correctional Centre	2017-03-22	Elsie Mda, Tel: 014 592 5180

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: ENTERPRISE CONTENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 1/ 3 CAS 05/ 2017	Invitation to bid for the implementation evaluation of the Electronic Content Management (ECM) System in the Western Cape Government	2017-09-29	Zintle Msolo, Tel: (021) 483 5961

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0129/ 2017	RENDERING OF GARDENING SERVICES WITHIN THE THEEWATERSKLOOF SUB DISTRICT WHICH INCLUDES VARIOUS CLINICS, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) PERIOD	2017-10-27	Mr Neels de Villiers, Tel: (028) 212 1070

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: FALSE BAY TVET COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FBC T1/ 2017	Supply and Delivery of 123 Complete Desktop Devices to our Khayelitsha Campus.	2017-08-18	Donovan Du Plooy, Tel: 021 787 0800
FBC T6/ 2017	False Bay TVET College: Khayelitsha Campus: Bathroom Renovations	2017-08-25	Donovan Du Plooy, Tel: 021 787 0800

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 603/ 2016	BULK VACCINE FRIDGE MED 1140 SD FOR BULK VACCINE STORAGE	CAMICENTO	R 34 257.00	80	20
		DYNAMIC ENTERPRISES			
			12 597.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 310/ 2017	SERVICING FOR FIRE HYDRANTS	SONKE FIRE CONTROL	R 3556.12	80	20
ZNQ 308/ 2017	REFILLING AND PRESSURE TESTING OF FIRE EXTINGUISHERS	SONKE FIRE CONTROL	R5681.91	80	20
309/ 2017	SERVICING OF FIRE EXTINGUISHERS AND FIRE HOSE PIPES	EAST COAST DISTRIBUTORS	1419.30	80	20
306/ 2017	SUPPLY AND INSTALL FIRE HOSE REELS	EAST COAST DISTRIBUTORS	R 21380.70	80	20
ZNQ305/ 2017	NUMBER OF FIRE HOSE REELS ,SERVICING OF FIRE HOSE REELS	SONKE FIRE CONTROL	R 6052.72	80	20
ZNQ307/ 2017	NUMBERING OF FIRE EXTINGUISHERS, SERVICING OF FIRE EXTINGUISHERS	EAST COAST DISTRIBUTORS	R 11 181.69	80	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5323/ 2017-H	SUPPLY AND DELIVERY OF ICE BRICKS FOR PHARMACEUTICAL SUPPLY DEPOT	BAFAZI J/V BSN	R 16.87 PER UNIT		
ZNB 5063/ 2017-H	THE SUPPLY AND DELIVERY OF CARDBOARD BOXES FOR PHARMACEUTICAL SUPPLY DEPOT	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 9540/ 2016-H	SUPPLY AND DELIVERY OF BOARDROOM CHAIRS: BOARDROOMS AT NATALIA	X-KLUSIV DZGN	R 2736.00 PER UNIT		
ZNB 6686/ 2016-H	THE SUPPLY AND DELIVERY OF RENAL DIALYSIS FLUIDS:VARIOUS INSTITUTIONS	ADCOCK INGRAM CRITICAL CARE (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
99/ 17- 18	Supply painting material	Amriya Suppliers cc	R29 990-00	1	38.87
283/ 17- 18	Supply pastoe chairs maroon colour (100 units)	Terua Enterprise cc	R52 900-00	4	27.81
170/ 17- 18	Supply 4 plate electric stove (13 units)	Sandiko Services	R41 600-00	1	96.79
171/ 17- 18	Supply chest freezer 210Lt (01 unit), refrigerator 350Lt (13 units), microwave 20Lt (01 unit) refrigerator electric double door (01 unit)	Sandiko Services	R65 052-96	1	97.91
167/ 17- 18	Supply vaccine fridge (03 units)	Camicento	R66 834-00	1	61.18
168/ 17- 18	Supply double bed 152cm base set (34 units)	Camicento	R93 466-00	1	96.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
227/ 17- 18	Supply filling cabinet	Fonono Trading (Pty) Ltd	R59 100-00	1	100
610/ 16- 17	Supply date stamps and desks	Sotobose Trading Enterprise	R35 500-00	3	88.55
226/ 17- 18	Supply plumbing spares	Ayamangaza Trading	R31 601-00	1	100
228/ 17- 18	Supply high back swivel chairs	Camicento	R18 368-00	1	100
233/ 17- 18	Supply cash register machine	Masiqame Trading 413 cc	R63 000-00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 334 / 09 / 17	PROCUREMENT OF PEST CONTROL	CROSS COUNTRY PEST CONTROL	R34200.00	2	80
ZNQ 215 / 07 / 17	SUPPLY OF LINBINS VARIOUS SIZES	LESLIE ALAN INDUSTRIAL	R20577.74	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81- 17/ 18	Padded Lithotomy Poles with Leg Supporters x 4 Pairs	Bakke Medical	R 32,604.00	Level 4	80.00
ZNQ 82- 17/ 18	Catheter Mount - Single patient use, Non Sterile x 8 Units	Sitara Energy	R 1,672.00	Level 1	80.00
ZNQ 83- 17/ 18	Dunnage rack stainless steel robust construction dimensions 860x600x300mm high x 4 Units Veg/Cut plate - slicing 2mm to fit DITO veg cutting machine(TR5) x 2 Units	Indlovecane	R12,000.00	Level 1	80.00
ZNQ 84- 17/ 18	Aspirators - Dental (Mobile & Portable High Volume Evacuator) as per HTS Specs x 1 Unit	Mshana Medical	R 25,000.00	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 72- 2017/ 18	2 Units x Medical Trolley waste 1100L 2 Units x General Trolley waste 1100L	Sitara Energy	R 56,796.00	Level One	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 70- 2017/ 18	Remove old Dental Chair - and Supply and Install new Unit Complete.	MB Draughting	R 120,000.00	Level One	80.00
ZNQ 76- 17/ 18	Medical Hand Basin splash back with bottle trap and Elbow action medical mixer x 4 Units Medical Hand wash basin semi rectangular with mixer x 4 Units	SET Engineering	R 57,228.00	Level 1	80.00
ZNQ 77- 17/ 18	Earth Leakage 2 poles 63 AMP x 20 Units	Shaztech	R 13,360.00	Level 1	92.39

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
484/ 17	STUMP COMPRESSION BANDAGES	BSN MEDICAL	R18501.52	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
183/ 17/ 18	POLYTHENE BAGS VIRGIN CLEAR 760X910X40 CONTRACT FOR 12 MONTHS	ABC TRADING	R44323.20	1	80.00
180/ 17/ 18	SWAB GAUZE 100X100X8PLY(50 POUCHES PER CASE) FOR 6 MONTHS	GIBELA TRADING	43092.00	1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 600 OF 17- 18	SCOPE, OESOPHAGEAL	KARL STORZ EN-DOSCOPY	R24 706.20	0-20	80
ZNQ 593 OF 17- 18	AUTOCLAVE CLASS TABLE TOP MICRO	MARCUS MEDICAL	R41 242.44	0-20	80
ZNQ595 / 17- 18	WARMING UNIT,PATIENT,FORCED AIR	AUGUSTINE MEDICAL (PTY) LTD	R100 320.00	20	80
ZNQ592 / 17- 18	SCOPE OESOPHAGOSCOPE ADULT	KARL STORZ EN-DOSCOPY	R19 993.77		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ581/ 17- 18	REPAIR OF A&E SLIDING DOOR (AUTOMATIC) AMBULANCE ENTRANCE	BEST MIRACLES TRADING	R26 000.00	20	80
ZNQ727/ 17- 18	SUPPLY & INSTALL30000 B.T.U MID-WALL SPLIT AIRCON	LAIZIR AIR	R29 412.00	20	80
ZNQ578/ 17- 18	MONTHLY SITE INSPECTION YORK CHILLER NO 3	AIRTRON COASTAL	R109 860.25	20	80
ZNQ477/ 17- 18	SUPPLY MISSION HB TEST STRIPS AS PER SPECIFICATION	VITAL LIFE MEDICAL	R31 500.00	20	80
ZNQ613/ 17- 18	INSTALLATION OF WASH HAND BASIN AND ACCESSORIES AT ODTG	UDUMO TRADING	R123 645.83	20	80
ZNQ743/ 17- 18	COOLING TOWER WATER TREATMENTS SERVICE	CYBERCHEM	R50 199.90		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS306/ 17gaz	20 boxes of double lumen umbilical catheters size 3.5fr.	Viking Critical Care	R148 218-24	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS256/ 17gaz	Adult use black ade tubing 1m.	Njabulo & Luthando Medical	R141 000-00	0.00	80.00
ZnqLS51/ 17gaz	20 boxes of sterile irrigation pouches 50x60cm.	Progress Medical Supplies	R14 136-00		
ZnqLS760/ 16gaz	200 units of combined spinal epidural minipack 16/26g.	Platinum Medical	R120 042-00	20.00	100.00
ZnqLS182/ 17gaz	200 units of combined spinal epidural pack 16g/26g.	Supra Healthcare kzn	R100 320-00	20.00	100.00
ZnqLS844/ 16gaz	30 units of non-sterile pvc airway size 000.	Saint Bala Trading	R4 500-00		
ZnqLS87/ 17gaz	3.2mm non-perforated thermoplastic splinting material.	Surgiments Trading	R26 676-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS207/ LS269/ 17gaz	1) E-boards for endotracheal tubes 2) double swivel catheter mount with ext tubing 4-13 cm.	Intersurgical	R63 449-76 / R15 937-20	8.00	88.00
ZnqLS174 / LS197/ 17gaz	1)2-layers abs. polyurethane foam wound dressing with calcium alginate and ionic silver 10x10cm 2) Super abs. dressing 15 x 15cm & 20 cm x 20 cm	Kunene Health Care	R8 891-40 / R39 369-60	16.00	96.00
ZnqLS46/ 17gaz	3 pkts of plain tubes with tops.	Lasec SA	R2 421-36		
ZnqLS11/ 17gaz	Taperguard evac oral murphy eye tracheal tubes, different sizes.	Medtronic Africa Pty Ltd	R68 279-89	8.00	88.00
ZnqLS136/ 17gaz	2 boxes of short 7cm needle for hand held pencil electro surgical unit.	Medhold Medical	R284-31		
ZnqLS192/ LS333/ 17gaz	1) C-section drapes with mayo covers 230x330cm 2) Disp. basic pack drapes.	Micro Medical Products	R171 000-00 /R19 503-12	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS184 / LS292 / LS293/ 17gaz	1.) 1-piece beige roll up cut to fit pouch 10-60mm R116 671-50 2.)1-piece beige roll up cut to fit pouch 10-60mm R116 671-50 3.) 1-piece transparent roll up cut to fit pouch 10-60mm R116 671-50	B Braun Medical	R350 014-50	12.00	92.00
ZnqLS201 / LS299/ 17gaz	1) Fibrous hydrocolloid dressing with ionic silver 15cm x 15cm 2) Ionic silver alginate paste 15g.	Coloplast	R20 445-05 / R5 985-00		
ZnqLS307/ 17gaz	800 units of adult urine meter 500ml with 2000ml urine bag.	Chemical World	R41 040-00		
ZnqLS282/ 17gaz	30 boxes of suture polyester (shirodkar) non abs. ½ circle taper point.	Clinisut	R16 416-00		
ZnqLS168 / LS324/ 17gaz	1)100% silicone catheters with stylet, size 6/8/10fg 2) suprapubic catheterization set 16fg.	Dynamed Pharmaceuticals	R1 447-80 /R60 944-40	20.00	100.00
ZnqLS155 / LS177/ 17gaz	1) Tracheostomy tube low pressure cuff size 8.0mm 2)Adult 72 hours tracheostomy closed suction system 14fr.	Grobir Medical	R41 057-10/ R3 779-00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 369/ 17	Supply & Delivery of two doors steel cabinet, four drawer steel filing cabinet & 3 drawer office desk	Cars In Action (Pty) Ltd T/A CIA Office Supplies	R 17 909.40	20.00	100.00
ZNQ 176/ 17	Cleaning of gardens and grounds at KwaNgcolosi Clinic	Sisalindile (Pty) Ltd	R 55 384.00	20.00	73.88

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 593/ 17- 18	SUPPLY AND DELIVER 10 L BUCKET PLASTIC, GREEN, YELLOW, BLUE, RED AND WHITE	MADAAH TISO (PTY) LTD	R 880.00	20	100
ZNQ: 591/ 17- 18	SUPPLY AND DELIVER SHE BIN 10 L	NTUBA CONSTRUCTION AND TRADING	R 4 032.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 176/ 17/ 18	Supply, Delivery and assemble of LED SLIP LAMP(01 UNIT) as per HTS specification at Dannhauser chc	NATIONAL MEDICAL	R55176.00	NONE	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 308/ 2017- 18Gaz	OFFICE CHAIRS SWIVAL ADJUSTABLE WITH ARMS	THUTHUKA OFFICE SUPPLIERS CC	30 096.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 309/ 2017- 18Gaz	BAGS REFUSE PLASTIC, SIZE : 760MM X 910MM X 40 MICRONS. CLEAR PACK OF 100 (5 PACKS PER BALES).	INS INVESTMENTS CC/ T/A ABC TRADING CO.	R 29 640.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 86/ 17- 18	01 UNITS - SMALL FRAGMENT FRACTURE SET	SMITH & NEPHEW	R187929.90	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - HARRY GWALA HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 26/ 2017- 18	40 X FORENSIC SAFETY BOOTS DIFFERENT SIZES.	OSHLANGA ENTERPRISES	R35 568.00	20.00	41.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 075/ 17/ 18	Supply and Deliver Industrial Brush Cutter Machine X 26	Am'dlelo Trading Project cc	R 171 912.00	0.00	-322.56

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 733/ 17- 18	Brother drum DR-3215	CA Computer Solutions	R174 791.41	20.00	68.70
ZNQ 52/ 17- 18	Wound dressing frame style 10x12cm	Gibela Trade	R24 624.00	20.00	92.73
ZNQ 580/ 17- 18	Biopsy needle 14g	Ariste Health	R30 391.83	0.00	98.75
ZNQ 300/ 17- 18	Pest control services	Bidvest Steiner - 12months	R25 536.00 pm	18.00	-1456.31
ZNQ 673/ 17- 18	Sterile cotton balls	Gibela Trade	R68 400.00	0.00	80.00
ZNQ 678/ 17- 18	Wound dressing charcoal with silver	Msimed	R46 535.26	20.00	96.27

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 660/ 17- 18	Surgeons gloves various sizes	Camicento	R107 445.00	20.00	92.78
ZNQ 689/ 17- 18	Curtain fabric with accessories	U & G Fabrics	R8 344.80		
ZNQ 679/ 17- 18	Wound Dressing with silver	Msimed	R39 691.84	0.00	80.00
ZNQ 677/ 17- 18	Wound dressing with silver	Msimed	R30 745.39	20.00	80.00
ZNQ 739/ 17- 18	Brother toner TN 3290	CA Computer Solutions	R117 667.95	20.00	99.48
ZNQ 712/ 17- 18	Lamps clear BC	General Power Electrical	R96 900.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 592/ 17- 18	Fistula needles 15g and 17g	SSEM Mthembu	R11 970.00	0.00	48.00
ZNQ 745/ 17- 18	Sterilization wrap 90x90cm	National Medical Supplies	R59 679.00	0.00	14.58
ZNQ 746/ 17- 18	Sterilization wrap 60x60cm	National Medical Supplies	R28 268.50	0.00	46.46
ZNQ 742/ 17- 18	Paraffin gauze dressing	Gibela Trade	R20 565.60	0.00	77.74
ZNQ 744/ 17- 18	Sterilization wrap 120x120	National Medical Supplies	R128 156.40	0.00	9.51
ZNQ 743/ 17- 18	Non-woven wound dressing	Dynamed	R42 202.80	0.00	47.71

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 58 / 17- 18	Supply & fit Flood Lights at Qadi Clinic - according to Specification.	Iudlawu Trading cc	R 46872.00	20.00	100.00
ZNQ 164 / 17 - 18	Supply Pastoe Chairs 20 x (sets of 5)	Kunjenga Holdings	R46808.40	20.00	100.00
ZNQ 187 / 17- 18	Supply Anti-biofilm wound bed preparation with Betaine & Polyhexadine	B. Braun Medical	R 60704.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 116/ 17/ 18	SUPPLY AND INSTALL SIGNAGE AT THE INSTITUTION	SAFEGAURD FIRE SECURITY PMB CC.	R16986.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 144/ 17- 18	Filling cabinets 4 drawer X 8 units Filling cabinets 2 doors X 8 units	Cars in Action (PTY) LTD	R29138.40	20	100.00
ZNQ 97/ 17- 18	Stewing pots 100LT X 3 units	Valcan Catering Equip-ment (PTY) LTD	R11 970.00	18	-121.25
ZNQ 100 / 17- 18	Male sandals X 270 pairs, Men shoes X 100 pairs and Mens takkies off road X 270 pairs	Camicento	R103 724.04	20	-350.68
ZNQ 150 / 17 - 18	Personal lockers 4 compartment X 15 units Personal lockers single compartment X 10 units	Camicento	R20 805.00	20	100.00
ZNQ 142 / 17 - 18	Office desk X 15 units Swivel chairs X 50 units	Camicento	R77 793.60	20	100.00
ZNQ 54 / 17 - 18	Electricity items	Sphengane Trading	R70 000.00	20	-82.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 153/ 17- 18	Alpine chairs X 250 units	Camicento	R24 225.00	20	88.80
ZNQ 149/ 17- 18	Containers beverage servers X 14 units	Hotel Requisites	R51 528.00	20	-350.68

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.260- 17/ 18	MAJOR SERVICE OF SPLIT UNIT & WINDOW WALL AIRCONDITIONERS	CANOVER TRADING	R32 105.72	20	100.00
ZNQ.257- 17/ 18	MAJOR SERVICE OF SPLIT UNIT & WINDOW WALL AIRCONDITIONERS	MUZANSI TRADING	R6 600.00	18	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 623 / 2017- 18	FILING CABINET STEEL 4 DRAWER - 20 UNITS	NEW HORIZON METAL CC	R31287.98	14	94
ZNQ ND 642 / 2017- 18	DRESSING ADHERENT 15X20 - 600 BOXES	ENDOMED MEDICAL & SURGICAL	R49590.00	0	70.77
ZNQ ND 645 / 2017- 18	HYDRO FIBRE DRESSING WITH SILVER 20X30	UMSINSI HEALTH	R95760.00	0	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ06/ 17- 18	Supply and Deliver File Personnel General-pkt of 25 x 50 (pink), Leave Personnel-pkt of 25 x 50 (green) & File Personnel General-pkt of 25 x 50 (orange)	Nu-Print cc	R 23940.00	1	81.00

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: 5/ 2017	Bid For The Supply, Delivery, Installation, Demonstration, Training And Commissioning Of A Large Radiotherapy 3D Water Scanning System.	Flow Biomed (Pty) Ltd.	R1, 869, 600. 00 incl VAT	4	92
	T				
	The supply, delivery, testing, demonstration and commissioning of one (1) unit to perform pre - operative screen and peri - operative diagnosis for comprehensive bleeding management for use by Department Anaesthesiology at Tygerberg Hospital, Cape Town.				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH4/ 2017	THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF ONE (1) DIGITAL ANGIOGRAPHY IMAGING SYSTEM AT GSH.	Siemens Healthcare (Pty) Ltd.	R 10,348,354.10	2	98

SERVICES**GAUTENG: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LAB 04/ 2017	Bid to appoint a Travel Management Company to provide Travel Management Services to the National Department of Labour for the Period of twenty four (24) Months.	Tourvest Travel Services (TTS)	2 147 760.00	Level 2	9 Points

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP17/ 010	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF 4 SUPERVISION OF CONSTRUCTION PROCESSES FOR POLOKWANE LOCAL MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME.	LTM BUILDING SOLUTIONS	R 1 063 116.12	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 008	Department of Defence: Pretoria Waterkloof Airforce Base: Refurbishment of Hostels (Single Quarters): Appointment of Electrical Consulting Engineering Firm	Ballenden And Robbs SA Pty Ltd	R881 176.17	0	80

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA004/ 2017	Provision of Project Management Services for the Rural and Township Economies Revitalisation Programme (RATERP)	Vantage Shared Services	90	Level 1	100

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA002/ 2017	Provision of Maintenance Support of the EWSETA Intergrated Management Information System (MIS), and Website Services	IT Aware	90	Level 3	100

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GAUTRAIN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 001/ 17	Audit of Gautrain System Assets to Determine the Condition and Remaining Useful Life Thereof	Hatch Africa (Pty) Ltd	R 30 000 000.00	4	92.00
GMA/ 005/ 17	Provision of an Outsourced Integrated Security and Operations Center (SNOC)	Altech Card Solutions	R 5 277 277.06	4	92
GMA/ 006/ 17	Foreing Exchange (FOREX) and Export Credit Experts to support the GMA with coordination of the FOREX management of the additional rolling stock and depot enhancement project for Gautrain Rapid Rail Link System	Cresco Advisory (Pty) Ltd	R 2 453 850.50	2	98

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 03/ 2017	Transaction advisors to Mintek for the procurement of gas to electric generation plant and associated projects	Sebenza Consulting	R4 243 764.00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: (UMZINYATHI HEALTH DISTRICT OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
64MNT/ 2016/ 17	SERVICES OF AIR CONDITIONER AT EMS DISTRICT, DUNDEE EMS BASE AND NQUTHU EMS	MUZANSI TRADING ENTERPRISE	R 5 800.00	18:00	98:00
56MNT/ 2016/ 17	MAJOR SERVICE OF COLD ROOM AND AIR HANDLING UNIT AT DUNDEE FORENSIC MORTUARY	MUZANSI TRADING ENTERPRISE	R 4 300.00	18:00	14:19
54MNT/ 2017/ 18	SERVICING OF AIR CONDITIONERS 29 SPLIT UNITS AND WINDOW UNITS AT UMVOTI SUB DISTRICT	ABANGANI BAKAGESI (PTY)LTD	R 10 080.00	20:00	357:60
63MNT/ 2017/ 18	SUPPLY AND DELIVER PLUMBLING, CAPENTRY AND PAINTS MATERIALS AT UMZINYATHI HEALTH DIST	CLASSIC PLASTIC CC	R 178 960.00	20:00	95:78
180/ 2017/ 18	SUPPLY AND INSTALL CONDO CANS AT UMZINYATHI HEALTH DISTRICT	CAMICENTO	R 32 729.40	20:00	100:00
65MNT/ 2017/ 18	CLEANING OF STEEL TANK AT NQUTHU CLINICS	ITHAFA TRADING & MAINTENANCE (PTY) LTD	R 86 065.40	20:00	100:00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 79- 2017/ 18	Major service to Theatre, GOPD, Ward 6A & Casualty Lights Complete	Berts Medical	R 26,046.70	Level One	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
539/ 17	DESLUDGING OF SEPTIC TANK AT DUDUDU CLINIC	ENGINEERING UNIT	R61560.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W224/ 17	SERVICE AUTOCLAVES	SUGAR CREEK TRADING (PTY)LTD	R69967.36		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1173/06/17	Self expanding nitinol stent 10x60mm fr with 80-100mm usable length	Boston Scientific	R143 595.65	0	0
ZNQ NO.1605/06/17	Lymphoedema intermittent pneumatic compression system	Thenjiwe Healthcare	R64 055.31	0	0
ZNQ NO.1912/07/17	Moulage kits for simulation for teaching nursing students	Live Wire Learning	R30 778.00	0	0
ZNQ NO.1682/07/17	Temporary skin substitute with bovine collagen base a bi-layered	Medika SA	R31 984.87	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1990/07/17	abdominal swabs sterile radio opaque 370 x 450x6ply	Endomed	R151 027.20	0	0
ZNQ NO.2510/08/17	Steel staff lockers	Hedcor cc	R34 029.00	2	18
ZNQ NO.2006/07/17	Medical sterilizing crepe paper size 900mm x 1500mm green or blue	Unitrade 1032 cc	R136 230.00	0	0
ZNQ NO.1655/06/17	Portable reverse osmosis machine with water hoses	ISSH investments cc	R117 192.00	0	0
ZNQ NO.2007/07/17	Transparent adhesive dressing plain sterile 6cm x 8.3cm water proof	Gibela Trade	R117 990.00	0	0
ZNQ NO.2145/08/17	Upgrade of pre-filtration system/ unit at Renal plant	ISSH Investments	R92 602.20	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1990/07/17	abdominal swabs sterile radio opaque 370 x 450x6ply	Endomed	R151 027.20	0	0
ZNQ NO.2510/08/17	Steel staff lockers	Hedcor cc	R34 029.00	2	18
ZNQ NO.2006/07/17	Medical sterilizing crepe paper size 900mm x 1500mm green or blue	Unitrade 1032 cc	R136 230.00	0	0
ZNQ NO.1655/06/17	Portable reverse osmosis machine with water hoses	ISSH investments cc	R117 192.00	0	0
ZNQ NO.2007/07/17	Transparent adhesive dressing plain sterile 6cm x 8.3cm water proof	Gibela Trade	R117 990.00	0	0
ZNQ NO.2145/08/17	Upgrade of pre-filtration system/ unit at Renal plant	ISSH Investments	R92 602.20	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 79/2017	INFRARED TESTING AND SCANNING ON MAIN POWER PLANT, KIOSK AND DB BOX	MASHONA THERMAL & ELECTRICAL (PTY) LTD	R11 500.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 42 - 17/ 18	Service vacuum pumps	Poobals Engineering	R 7 410.00	Level 3	96.00
Znb 53 - 17/ 18	Service water works	Poobals Engineering	R 2 850.00	Level 3	96.00
Znb 59 - 17/ 18	Porters Services	Sukuluhle Tarding Enterprises	R 190 152.00	Level 1	-11.45

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 100/ 17- 18	CLEANING OF GARDEN AND GROUNDS	THANDULUNTU TRADING	36000.00	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
51/ 17/ 18 PCHC	ADULT DIGITAL SCALE WEIGHT AND HEIGHT WITH BMI X 7	NJABULO & LUTHAN-DO MEDICAL	R 33 250.00	20.00	68.89
30/ 17/ 18 PCHC	SERVICE MORTUARY COLDROOM X ONCE OFF	UMZANSI TRADING	R2210.00	18.00	98.00
120/ 17/ 18 PCHC	SUPPLY AND INSTALL INDUSTRIAL TUMBLE DRYER MACHINE X 1	SIFIKILE AFRICAN CORPORATION (PTY)LTD	R 79 088.00	20.00	93.33

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C284/ 2970/ S/ 1/ 2017 T	The Re-gravelling and Betterment of P218 CH16.80KM to CH20.10KM in the uMlalazi Local Municipality	Mfanyana Construction	R 1 372 799.08 Incl. Vat	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C283/ 2906/ S/ 1/ 2017 T	The Re-gravelling and Betterment of L611 CH0.00KM to CH4.44KM in the Ntambanana Local Municipality	Sthenathi Trading	R 1 279 318.88 Incl. Vat	Level 1	100
ZNT C282/ 2821/ S/ 1/ 2017 T	The Construction of Sigawula Local Road CH0.00KM to CH1.20KM in the Umhlathuze Local Municipality	Dihlobos Trading	R 727 476.75 Incl Vat	Level 1	100

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 02/ AGZ/ 05/ 2017	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY, INSTALL AND COMMISSION A NEW AUTOMATIC VOLTAGE REGULATOR SYSTEM AT THE AGRIZONE WITHIN DTPC	Hamsa Consulting Engineers cc	R1 555 092.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 210- 2008/ 1S	CONSULTING ENGINEERING SERVICES FOR CONSTRUCTION MONITORING OF A COMPULSORY TRUCK STOP ON NATIONAL ROUTE N2 FROM SECTION 21 (km 106.6) TO SECTION 22 (km 0.40) AT WILSONS CUTTING	Iliso Consulting Engineers T/A Nako Iliso	R19 348 564.09	Level 2	99.00
NRA C.004- 023- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PROVISION OF PEDESTRIAN SAFETY MEASURES ALONG NATIONAL ROUTE R30 AT BRANDFORT AND THEUNISSEN	V3 Consulting Engineers (Pty) Ltd	R11 377 320.84	Level 2	98.00
NRA C.004- 031- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION SUPERVISION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2, SECTIONS 21 AND 22 FROM IZINGOLWENI (N2/21 KM 90) TO MURCHISON (N2/22 KM)	SKI Civil and Structural Engineers (Pty) Ltd	R13 837 186.62	Level 1	100
NRA C.004- 029- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 5, SECTION 3 FROM KM 34.0 TO PAUL ROUX (KM 37.0)	Vijay Ori & Associates cc and SKI Civil and Structural Engineers (Pty) Ltd Joint Venture	R24 353 776.68	Level 1	90.00
NRA X.004- 050- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE OF STRUCTURES IN KWAZULU-NATAL AND FREE STATE	Madam Singh and Associates	R66 524 594.03	Level 1	98.31

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 27TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 18 DEVOLVED STATIONS IN MPUMALAMGA PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (3) YEARS	Insukamini Trading	R 1 577 668.10	Level 02	98
		Insukamini Trading			

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 28TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 18 DEVOLVED STATIONS IN MPUMALAMGA PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEARS	Insukamini Trading	R 1 554 139.20	Level 02	98
		Insukamini Trading			

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Hace Novac Accountants			
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Ubuntu Business Advisory and Consulting (Pty)Ltd			

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Boikano Accountants			
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Linda MacPhall Consulting (Pty)Ltd			
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	ASA Chartered Accountants and Registered Auditors Inc			
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Victorius Tiz Consulting (Pty)Ltd			
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Grant Thornton PS Advisory (Pty)Ltd			
IEC/ PRC- 01/ 2016	Primary Compliance Review Services	Ngubane and Co Inc			

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- 008- 2017	Transcription service over a period of three (3) years for Legasato, Cape Town	The Mediation Firm	R218.00	Level 1 (20 points)	100

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN007/ 2017	Provision of Service Now Licenses and Consulting for a period of one (1) year	Quintica SA (Pty) Ltd	R4,082,040.98	Level 01	99.09

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of legal experts for the South African Weather Service for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement.</p> <p><i>Applications obtainable from:</i> Documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Application to:</i> Documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of application documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Pretoria	SAWS- 121 / 17	2017-12-01

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of fire extinguisher control panel in the server room.</p> <p>Replace 2x batteries</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be given to Pamela Mtintelwa.</p> <p><i>For technical information please contact:</i> Maida. <i>Tel:</i> 021 402 3456 <i>Email:</i> MaidaB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of application documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: INFORMATION COMMUNICATION TECHNOLOGY	RFQ000195	2017-11-17

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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