



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 614

Pretoria, 12 August 2016

No. 2929

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

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

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

ISSN 1682-4501



02929



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

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

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

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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** for
GOVERNMENT TENDER BULLETIN
2016

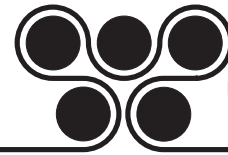
to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

| Government Gazette Type | Publication Frequency | Publication Date | Submission Deadline | Cancellations Deadline |
|---|-------------------------------------|--|--|--|
| National Gazette | Weekly | Friday | Friday 15h00 for next Friday | Tuesday, 12h00 - 3 days prior to publication |
| Regulation Gazette | Weekly | Friday | Friday 15h00, to be published the following Friday | Tuesday, 12h00 - 3 days prior to publication |
| Petrol Price Gazette | As required | First Wednesday of the month | One week before publication | 3 days prior to publication |
| Road Carrier Permits | Weekly | Friday | Thursday 15h00, to be published the following Friday | 3 days prior to publication |
| Unclaimed Monies (justice, labour or lawyers) | January / As required 2 per year | Any | 15 January / As required | 3 days prior to publication |
| Parliament (acts, white paper, green paper) | As required | Any | | 3 days prior to publication |
| Manuals | As required | Any | None | None |
| State of Budget (National Treasury) | Monthly | Any | 7 days prior to publication | 3 days prior to publication |
| Legal Gazettes A, B and C | Weekly | Friday | One week before publication | Tuesday, 12h00 - 3 days prior to publication |
| Tender Bulletin | Weekly | Friday | Friday 15h00 for next Friday | Tuesday, 12h00 - 3 days prior to publication |
| Gauteng | Weekly | Wednesday | Two weeks before publication | 3 days after submission deadline |
| Eastern Cape | Weekly | Monday | One week before publication | 3 days prior to publication |
| Northern Cape | Weekly | Monday | One week before publication | 3 days prior to publication |
| North West | Weekly | Tuesday | One week before publication | 3 days prior to publication |
| KwaZulu-Natal | Weekly | Thursday | One week before publication | 3 days prior to publication |
| Limpopo | Weekly | Friday | One week before publication | 3 days prior to publication |
| Mpumalanga | Weekly | Friday | One week before publication | 3 days prior to publication |
| Gauteng Liquor License Gazette | Monthly | Wednesday before the First Friday of the month | Two weeks before publication | 3 days after submission deadline |
| Northern Cape Liquor License Gazette | Monthly | First Friday of the month | Two weeks before publication | 3 days after submission deadline |
| National Liquor License Gazette | Monthly | First Friday of the month | Two weeks before publication | 3 days after submission deadline |
| Mpumalanga Liquor License Gazette | 2 per month | Second & Fourth Friday | One week before | 3 days prior to publication |

GOVERNMENT PRINTING WORKS - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
4. 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.
5. 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.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. 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
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. 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.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. 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.
10. 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**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. 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).
 - 11.2. 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

12. 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.
13. 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

14. 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

15. 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:
 - 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
 - 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 15.4. 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**

16. 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.
17. 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

18. The Government Printer will assume no liability in respect of—
 - 18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 18.2. 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;
 - 18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

19. 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.

20. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
21. 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

22. 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.
23. 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.
24. 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.
25. 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.
26. 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**.
27. 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

28. 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.
29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| -Sterile gauze swabs 100x100mm x 8ply (100 boxes of 500 pouches) <i>Meeting/Briefing Session:none</i> <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> M.C Shezi. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za | KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital) | ZNQ 0188 2016/ 17 | 2016-08-23 at 11:00 |
| -Bed single hercules base set and spiral mattress (01 unit) <i>Meeting/Briefing Session:none</i> <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> Mr Q Maduna. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za | KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital) | ZNQ 0168 2016/ 17 | 2016-08-23 at 11:00 |
| -Vaccinne Refrigerators (chest type) (04 units) <i>Meeting/Briefing Session:none</i> <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> Mr Q Maduna. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za | KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital) | ZNQ 0199 2016/ 17 | 2016-08-23 at 11:00 |
| -Patient Roller (01 unit) <i>Meeting/Briefing Session:none</i> <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> z.mgobhozi. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za | KwaZulu-Natal: Department of Health: supply chain management (untunjambili hospital) | ZNQ 0197 2016/ 17 | 2016-08-23 at 11:00 |
| RENOVATION OF PUBLIC ABLUTIONS TO INCREASE TOILETS AND ERECT MALE & FEMALE PARAPLEGIC TOILETS <i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 19 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES. <i>Bids obtainable from:</i> 19 OF AUGUST ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY <i>For technical information please contact:</i> JACOBS. <i>Tel:</i> 032 541 9299 <i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342 NIL. | KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT | 54W/ 07/ 16 | 2016-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>RENOVATION OF SECLUSION WARDS IN MALE & FEMALE WARDS IN LINE WITH DOH SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 19 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 19 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | 55W/ 07/ 16 | 2016-08-26 at 11:00 |
| <p>RENOVATION/CONVERSION OF ALL CERAMIC SLUICES IN THE WARDS TO STAINLESS STEEL AS PER DOH REQUIREMENTS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 19 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 19 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | 56W/ 07/ 16 | 2016-08-26 at 11:00 |
| <p>RENOVATION AT NURSES HOME PHASE ONE</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 19 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 19 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | 53W/ 07/ 16 | 2016-08-26 at 11:00 |
| <p>REPAIRS TO SEDIMENTATION TANKS,AERATORS & CHLORINE DOSING PUMP @ SEWER WORKS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 19 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 19 OF AUGUST ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | 57W/ 07/ 16 | 2016-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>RENOVATION/CONVERSION OF ALL CERAMIC SLUICES IN THE WARDS TO STAINLESS STEEL AS PER DOH REQUIREMENTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 19 August 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</p> <p><i>Bids obtainable from:</i> 19 OF AUGUST ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</p> <p><i>For technical information please contact:</i> JACOBS. <i>Tel:</i> 032 541 9299</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT | 56W/ 07/ 16 | 2016-08-26 at 11:00 |
| <p>ZNQ 50/16 - PEST CONTROL FOR THE INSTITUTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 15 August 2016, 11:00. LECTURE ROOM - FINANCE BUILDING.</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 EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> SR. MANSER/MR V NGCOBO. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> sharon.manser@kznhealth.gov.za/Dumisani.ntuli@kznhealth.gov.za. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/ MR. S NAIDOO, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/ sagren.naidoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16h00.</p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 50/ 16 | 2016-08-19 at 11:00 |
| <p>ZNQ 51/16 - Bath Trolleys X5.</p> <p>ZNQ 52/16 - Fridges 220lt X6.</p> <p><i>Meeting/Briefing Session:</i> 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 EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> Mr. A Ramauthar/ Sr. S Manser. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> sharon.manser@kznhealth.gov.za. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/ MR. S NAIDOO, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/ sagren.naidoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16h00.</p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 51/ 16 & 52/ 16 | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|------------------------|
| <p>SUPPLY AND INSTALL DRYWALL PARTITIONING AT ADMIN BLOCK</p> <p><i>Meeting/Briefing Session:</i> 15 August 2016, 10:00. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC | 547/ 016/ 017 | 2016-08-19 at 11:00 |
| <p>Supply and deliver Cleaning Material at eDumbe CHC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 eDumbe CHC Boardroom, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr N.T Khumalo. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC | 179/ 016/ 017 | 2016-08-19 at 11:00 |
| <p>SUPPLY AND INSTALL DRYWALL PARTITIONING AT ADMIN BLOCK</p> <p><i>Meeting/Briefing Session:</i> 15 August 2016, 10:00. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC | 547/ 016/ 017 | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>SUPPLY AND INSTALL PAPER TOWEL HOLDER = 60 ACH</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN. DOCUMENTS WILL BE AVAILABLE ON SITE. BRIEFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 19 August 2016, 11:00. NKNJENI HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI / N.N.P.QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 268/ 16/ 17 | 2016-08-31 at 11:00 |
| <p>RAYOL WASHING POWDER 25KG =40 BAGS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 265/ 16/ 17 | 2016-08-25 at 11:00 |
| <p>SUNLIGHT LIQUID SOAP 750ML =300 EACH</p> <p>.</p> <p>STAIN REMOVER POWDER 25KG =300 EACH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 262/ 16/ 17 | 2016-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>SUPPLY AND INSTALL SOAP DISPENSER BRACKETS = 160 each</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN DOCUMENTS WILL BE AVAILABLE ON SITE BREIFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 19 August 2016, 11:00. NKONJENI HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 256/ 16/ 17 | 2016-08-31 at 11:00 |
| <p>PLASTICS BAGS CLEAR 90L 40 MICRON 100 PIECES PER PACKET = 250 PKTS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 267/ 16/ 17 | 2016-08-25 at 11:00 |
| <p>Adaptor Cleaner 5 litres.</p> <p>Quantity: Box of 2 X 4 boxes.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. H Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management | ZNQ 403/ 05/ 16 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Disposable and Reinforced Surgeons Gowns - Size: XX-Large. Gowns must be reinforced in full front and arms - to shoulder. Individual gown packaging to carry sterility indicator, size of gown and certification that gown complies with AAMI level 3 (or equivalent) Packaging is also to include two disposable hand towels. Where equivalent to AAMI level 3 is offered suppliers must provide copies of certification standard with quotation. Sample of gown to be provided with Quotation.</p> <p>Quantity: 600 Units</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. G Robertson. <i>Tel:</i> 033 897 3489. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1241/ 07/ 16 | 2016-08-23 at 11:00 |
| <p>Alteration of uniform (Pink Dresses) and making into bigger sizes. Utilizing the available same size to make another bigger size. 800 units to be used.</p> <p>Quantity: +/- 500 Units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended by all suppliers 17 August 2016, 11:00. Greys Hospital Stores Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mrs. SNC Ndlovu. <i>Tel:</i> 033 897 3496. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1150/ 06/ 16 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|------------------------|
| <p>Disposable Sterile Surgeons Gowns - Impervious or Bacterial and Viral Barrier (BVB) gowns - compliant with AAMI Level 4. Size: X-Large.</p> <p>Packed individually with two hand towels. Each gown pack to carry sterility indicator.</p> <p>Two samples are to be provided with a quotation.</p> <p>Quantity: 600 Units.</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. G Robertson. Tel: 033 897 3489. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1244/ 07/ 16 | 2016-08-23 at 11:00 |
| <p>DESCRIPTION</p> | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Disposable Sterile Surgeons Gowns - Impervious or Bacterial and Viral Barrier (BVB) gowns - compliant with AAMI Level 4.</p> <p>Size: XX-Large. Packed individually with two hand towels. Each gown pack to carry sterility indicator. Two samples are to be provided with a quotation.</p> <p>Quantity: 600 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. G Robertson. Tel: 033 897 3489. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1243/ 07/ 16 | 2016-08-23 at 11:00 |
| <p>DESCRIPTION</p> | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Disposable and Reinforced Surgeons Gowns - Size: X-Large. Gowns must be reinforced in full front and arms - to shoulder. Individual gown packaging to carry sterility indicator, size of gown and certification that gown complies with AAMI level 3 (or equivalent) Packaging is also to include two disposable hand towels. Where equivalent to AAMI level 3 is offered suppliers must provide copies of certification standard with quotation. Sample of gown to be provided with Quotation.</p> <p>Quantity: 600 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. G Robertson. Tel: 033 897 3489. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1249/ 07/ 16 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Disposable and Reinforced Surgeons Gowns - Size: Large. Gowns must be reinforced in full front and arms - to shoulder. Individual gown packaging to carry sterility indicator, size of gown and certification that gown complies with AAMI level 3 (or equivalent) Packaging is also to include two disposable hand towels. Where equivalent to AAMI level 3 is offered suppliers must provide copies of certification standard with quotation. Sample of gown to be provided with Quotation.</p> <p>Quantity: 600 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. G Robertson. <i>Tel:</i> 033 897 3489. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1250/ 07/ 16 | 2016-08-23 at 11:00 |
| <p>Disposable and Reinforced Surgeons Gowns - Size: XXX-Large. Gowns must be reinforced in full front and arms - to shoulder. Individual gown packaging to carry sterility indicator, size of gown and certification that gown complies with AAMI level 3 (or equivalent) Packaging is also to include two disposable hand towels. Where equivalent to AAMI level 3 is offered suppliers must provide copies of certification standard with quotation. Sample of gown to be provided with Quotation.</p> <p>Quantity: 600 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. G Robertson. <i>Tel:</i> 033 897 3489. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1251/ 07/ 16 | 2016-08-23 at 11:00 |
| <p>Disposable and Reinforced Surgeons Gowns - Size: XXX-Large. Gowns must be reinforced in full front and arms - to shoulder. Individual gown packaging to carry sterility indicator, size of gown and certification that gown complies with AAMI level 3 (or equivalent) Packaging is also to include two disposable hand towels. Where equivalent to AAMI level 3 is offered suppliers must provide copies of certification standard with quotation. Sample of gown to be provided with Quotation.</p> <p>Quantity: 100 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. G Robertson. <i>Tel:</i> 033 897 3489. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 1245/ 07/ 16 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>To Supply, Deliver Daily living Devices activities for persons with visual impairment.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Bawinile Mduyvelwa. Tel: 033-8467249</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 438/ 16/ 17- H | 2016-08-19 at 11:00 |
| <p>To Supply, Deliver Carpentry Material for Natalia Building.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. Tel: 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 440/ 16/ 17- H | 2016-08-19 at 11:00 |
| <p>To Supply, Deliver Assistive Devices with Visual Impairment</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Bawinile Mduyvelwa. Tel: 033-8467249</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 439/ 16/ 17- H | 2016-08-19 at 11:00 |
| <p>chairs - single seater couch standard fabric as per specification</p> <p>quantity: 40 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, Tel: 031 327 2131, Fax: 031 327 2759, Email: sew.ramesur@kznhealth.gov.za, Hours: 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management | ZNQ 589/ 16- 17 | 2016-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|------------------------|
| <p>heated meal delivery cart/food trolley as per specification</p> <p>quantity: 4 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 563/ 16- 17 | 2016-08-25 at 11:00 |
| <p>haemodialysis therapy chairs as per specification</p> <p>quantity: 6 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 502/ 16- 17 | 2016-08-25 at 11:00 |
| <p>STEEL STATIONERY CABINETS AND 4 DRAWER FILING CABINETS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p> | KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL | PSH 044/ 1617 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>VISITOR CHAIRS, SWIVEL HIGHBACK CHAIRS AND OFFICE DESK.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p> | KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL | PSH 045/ 1617 | 2016-08-23 at 11:00 |
| <p>PARA-CARE MATTRESSES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p> | KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL | PSH 046/ 1617 | 2016-08-23 at 11:00 |
| <p>SPLINTING MATERIAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p> | KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL | PSH 047/ 1617 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF KITCHEN EQUIPMENT-STAINLESS STEEL STEAM JACKETED POTS X 2 UNITS: GREY'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 August 2016, 10:00. Grey's Hospital, Main Kitchen, 201 Townbush Road, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> No Cost, <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 15/08/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Zama Hlatshwayo. <i>Tel:</i> 033-897 3496 <i>Email:</i> zama.hlatshwayo@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 9493/ 2016- H | 2016-09-09 at 11:00 |
| <p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF OFFICE EQUIPMENT: VARIOUS INSTITUTIONS: KZN DEPARTMENT OF HEALTH: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 August 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 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> R 420.00, <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 15/08/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Joel Harvey. <i>Tel:</i> 033-395 2230 <i>Email:</i> joel.harvey@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 5700/ 2016- H | 2016-09-09 at 11:00 |
| <p>SUPPLY AND DELIVERY OF CHILD AND ADULT MID UPPER ARM CIRCUMFERENCE (MUAC) TAPES : NUTRITION DIRECTORATE: KZN DEPARTMENT OF HEALTH : CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 August 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 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> R260.00, <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 15/08/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Nireshnee Reddy. <i>Tel:</i> 033-395 2194 <i>Email:</i> nireshnee.reddy@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 9523/ 2016- H | 2016-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Supply and Deliver Various Office Furniture: L-Shaped Desk with 3 Drawers x 14; 3 Drawer Office Desks x 11; High Back Swivel Chairs x 39.</p> <p>Requirements:</p> <p>Tax Clearance.</p> <p>Certified BBBEE or EME Certificate issued by a verification agency accredited by SANAS.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, Cost of Documents: NIL, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p>Post or Deliver Bids to: 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p>For technical information please contact: Ms RVN Cindi. Tel: 033 897 1030. Hours: 08:00 to 16:30.</p> <p>For completion of bid documents please contact: Nozipho Kweza, Tel: 033 879 1082, Hours: 08:00 to 16:30.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ 271/ 16/ 17 | 2016-08-19 at 11:00 |
| <p>Supply and installation of e-mail security technology licenses (Sophos), updates and upgrades as well as maintenance for a period of three (3) years.</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), Notes: Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr. Eliot Phiri. Tel: N/A. Fax: N/A Email: EPhiri@thedti.gov.za. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Y Cronje, Tel: N/A, Email: YCronje@thedti.gov.za, Hours: 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: GSSSD | dti 11/ 16- 17 | 2016-09-02 at 11:00 |
| <p>Request for Proposals (RFP): Appointment of a service provider for the supply and deloivery of projectors for //hapo Museum at Freedom Park.</p> <p>Meeting/Briefing Session:Compulsory Briefing session 26 August 2016, 10:00. //hapo Museum, Freedom Park.</p> <p>Bids obtainable from: Cnr. Koch and 7th Avenue, Salvokop, Pretoria, Cost of Documents: R100.00 per copy</p> <p>Post or Deliver Bids to: Cnr. Koch and 7th Avenue, Salvokop, Pretoria For technical information please contact: Edward Buthelezi. Tel: 012 336 4003. Fax: 012 336 4021 Email: edward@freedompark.co.za. Hours: 8h30 - 16h00.</p> <p>For completion of bid documents please contact: Edward Buthelezi, Tel: 012 336 4003, Email: edward@freedompark.co.za, Hours: 8h30 - 16h00.</p> | Gauteng: Freedom Park Trust: ICT | FP 03/ 16 ICT | 2016-09-09 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHAREPOINT SUPPORT SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/EcoGladesOfficePark, 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> JRBoulton@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 | Not Applicable | 2016-09-02 at 11:00 |
| <p>Supply and delivery of digitisation scanners for the NRF Knowledge Management Corporate Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nrf.ac.za www.csd.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation Building, Reception area, South Gate CSIR Campus, Meiring Naude Road, Brummeria, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Lazarus Matizirofa. <i>Tel:</i> 012 481 4016 <i>Email:</i> Lazarus.matizirofa@nrf.ac.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> 012 481 4337, <i>Email:</i> Lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: National Research Foundation: Science and Technology | NRF/ CORP KMC 001/ 2016 | 2016-09-02 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------------|----------------------------|
| <p>SUPPLY AND DELIVER: Dr Fisher Theatre Lamps (DKK)- 24V, 50 Watts 100 Units</p> <p>Lugs- 2.5mm, 4mm (Ring & Push on) 200 Units Ferrels- 2.5mm, 4mm 200 Units Pin type batten Holders (BRASS) 50 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad <i>, Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr T W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p> | <p>KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL</p> | <p>173/ 16/ 17</p> | <p>2016-08-22 at 11:00</p> |
| <p>PROVISION OF ELECTRICAL SERVICES, MAINTENANCE AND INSTALLATIONS-KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 23 August 2016, 11:00. 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: www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport, 4067, KwaZulu-Natal. Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, 4067, KwaZulu-Natal</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <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> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p> | <p>KwaZulu-Natal: Medical Research Council of South Africa: Supply Chain Management</p> | <p>SAMRC/ FM-EMS/ 2016/ 12</p> | <p>2016-09-02 at 11:00</p> |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 14 APRIL 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonceba Gxavu, <i>Tel:</i> 021-483 0387, <i>Email:</i> nonceba.gxavu@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to nonceba.gxavu@westerncape.gov.za. <i>Tel:</i> 021-483 0387. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p> | Western Cape: Department of Health: Supply Chain: Clinical Sourcing | WCGHCL008/ 1/ 2015 | 2016-09-09 at 11:00 |
| <p>SUPPLY PHOTO THERAPY BILLI BAND TO FIT NEONATE X1000</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> SR A.M GOVENDER. <i>Tel:</i> 039-9787070. <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>Hours:</i> 7:30 to 15:30.</p> | KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM | ZNQ153/ 16 | 2016-08-23 at 11:00 |
| <p>Premicath (PICC) Catheter with Microflash Cannula Size-28g</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Receiving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> V.N Mpulo. <i>Tel:</i> 036-6372111 ext. 322. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ638/ 16/ 17 | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Ossur Resolve Halo Rings; Small X 2 Units; Standard X 3 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Dr. A Puddu. <i>Tel:</i> 033 897 3479. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 881/ 06/ 16 | 2016-08-23 at 11:00 |
| <p>CYSTO-AID - Urine collection device 1000ml bag collector. Latex Free - Quantity: 2 Boxes (25 units per box). <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 4265/ 10/ 15 | 2016-08-23 at 11:00 |
| <p>Elzet S/ RX Fit light compression for post amputation stump management 10cm X 4.5m Quantity: 20 Units Elzet S/ RX Fit light compression for post amputation stump management 155cm X 4.5m Quantity: 20 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> A. Walford. <i>Tel:</i> 033 897 3194. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 8105/ 03/ 16 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|------------------------|
| <p>Mainline Dispenser: Heavyduty base, durable high impact plastic, dispenses tape rolls of up to 6 inches in total width, 6 - 8 inch maximum diameter.</p> <p>Quantity: 2 Units.</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. ML Whitaker. Tel: 033 897 3247. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 8606/ 04/ 16 | 2016-08-23 at 11:00 |
| <p>Disposable plastic Hegars Dilators sizes from 1 up to and including 20.</p> <p>Quantity: 4 Sets.</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Phakathi. Tel: 033 897 3159. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 391/ 05/ 16 | 2016-08-23 at 11:00 |
| <p>Throat packs for Maxillo-Facial/ ENT Anaesthetics. Prevents asphyxiation in the intubated patient intraoperatively. Surgically clean for anaesthetics with X-Ray indicator tape with colour coded secure tag, Unsterile. Pack of 10 units.</p> <p>Quantity: 400 Packs (10 units per pack).</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. E. Sookdhew. Tel: 033 897 3260. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management | ZNQ 746/ 05/ 16 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Snaring Device 4.5FR X 65CM</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management | ZNQ 762/ 05/ 16 | 2016-08-23 at 11:00 |
| <p>Neonatal indwelling Naso/Jejenal Tubes with wire introducer, Yellow Size: 6FG</p> <p>Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management | ZNQ 118/ 04/ 16 | 2016-08-23 at 11:00 |
| <p>FOAM HYDROFIBRE DRESSING NON-ADHESIVE 420633 NEW 10CM X 10CM SQUARE (10 PER BOX),QTY 25 BOXES</p> <p>ANTI-BIOFILM WOUND BED PREP SOLUTION WITH BETADINE AND PHMB 350ML(10 PER BOX),QTY 25 BOXES</p> <p>IONIC SILVER ALGINATE FOAM DRESSING 10 X10CM (10 PER BOX),QTY 30 BOXES</p> <p>TRIPLE HYDROLLOID DRESSING-THIN-EXTRA THIN S161W 10CM X 10CM SQUARE (5 PER PACK),QTY 50 BOXES</p> <p>SPECS ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> B.S MASONDO, <i>Tel:</i> 035-832 5020, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: De- partment of Health: Ceza District hospital | ZNQ 337/ 16- 17 | 2016-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Supply, Installation, Commissioning and maintenance of Diagnostic Radiology equipment to Bronkhorspruit</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 19 August 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. MAG MAKOBELA. Tel: 013 935 1135. Fax: N/A Email: glenrose.makobela@gauteng.gov.za. Hours: 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Sehume/ Dumisani Francisco/Nezisa Mphuthing, Tel: (011) 241-5668/(011) 355-3567/(011)355-3898, Email: lindiwe.sehume@gauteng.gov.za/mpthuthing@gauteng.gov.za/dumisani.francisco@gauteng.gov.za, Hours: 8:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Department of Health: Supply Chain Management | GT/ GDH/ 109/ 2016 | 2016-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MISSION HB METERS - COMPATABLE WITH MISSION HB TEST STRIPS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUESTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. Tel: 034-989 5948. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p> | KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL | ZNQ 422/ 2016 / 17 | 2016-08-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Dressing fibrous hydrocolloid with ionic silver 20cm x 30cm (acticoat) (box of 5) x 30 Boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. Tel: 033 395 4241. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 75/ 06/ 16 | 2016-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|------------------------|
| <p>Catheter foley 14fg 100% silicone x 9000 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 120/ 07/ 16 | 2016-08-24 at 11:00 |
| <p>Non woven adhesive wound dressing 25cm x 10cm (box of 20) x 2000 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 76/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>Urine bag stand x 103 Units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs FB Ngema. <i>Tel:</i> 033 395 4007. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 96/ 06/ 16 | 2016-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Umbilical catheter dual lumen size 5FR-L 20cm ref 1272-14 x 100 Units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 123/ 07/ 16 | 2016-08-24 at 11:00 |
| <p>Umbilical catheter single lumen size 3.5 x 350 Units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs NS Mahlaba. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 119/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>Spunguard wrap 36in x 36 in (91cm x 91cm) (box of 144) x 25 Boxes. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 115/ 06/ 16 | 2016-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Re-usable megadyne electro surgical pencil- hand switch, 12 use life span with plastic quiver (autoclavable) x 1000 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> FNM Madonda. <i>Tel:</i> 033 395 4202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 114/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>PVP-1 Non adherent dressing 9.5cm x 9.5cm (box of 50) x 250 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 89/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>Non woven adhesive wound dressing 8.3cm x 6cm (box of 50) x 2000 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 77/ 06/ 16 | 2016-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|------------------------|
| <p>Dual lumen umbilical catheter size 5FG x 100 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs D. Sheik. <i>Tel:</i> 033 395 4638. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 113/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>Non woven adhesive wound dressing 20cm x 10cm (box of 20) x 2000 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 78/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>7FR x 20cm triple lumen central venous catheterization set x 90 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 116/ 06/ 16 | 2016-08-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|------------------------|
| <p>Catheter leader 115-09 x 60 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 122/ 07/ 16 | 2016-08-24 at 11:00 |
| <p>Activated charcoal dressing with silver 10.5cm x 19cm (box of 10) x 200 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: De- partment of Health: Edendale Hospital | 88/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>600 Boxes, Wound dressing, polymer foam dressing with alphasan silver non-adhesive, 10cm x 10cm, (Box/05) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital | ZNQ 701/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>350 Boxes, Wound dressing, polymer foam sacral dressing with hydrocolloid adhesive, 05 dressing per box, size 23cmx23cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 922/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>600 Boxes, Wound dressing, polymer foam with hydrocolloid adhesive, 05 dressing per box, size 18cmx18cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 921/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>300 Boxes, Wound dressing, triple hydrocolloid dressings thick with an adhesive border, 5 dressing per box, size:15cm x18cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 732/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>60 Boxes, Drapes steri ioban anti microbial incise drapes (6650) 60cmx45cm, 10 units per box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 742/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>650 Boxes, Wound dressing, polymer foam with hydrocolloid adhesive, 10 dressing per box, size 12cmx12cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 920/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>191 Units, Paediatric cuffs for Baumanometer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 906/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>350 Boxes, Wound dressing, triple hydrocolloid dressing thin with gelatin and sodium, 10 dressing per box, size: 5cm x 20cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 749/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>300 Boxes, Fibrous hydrocolloid dressing containig ionic silver and sodium carboxymethyl cellulose, 10 dressing per box, size:10x10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 747/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>50 Boxes, Antibiofilm gel with betaine and polyhexadine, size: 50g, 20 units per box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 743/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>100 Boxes, Durable barrier cream with fragrance free, box of 12.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 741/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>60 Boxes, Drapes steri ioban anti micro bial incise drapes (6651) 60cmx85cm 10 units per box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 736/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>1800 Units, Needle spinal pencil point, 26G x 90mm, (brown).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 735/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>430 Boxes, Wound dressing, calcium alginate dressing with haemostatic properties, 15cm x 15cm, (Box/10).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 734/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>450 Boxes, Wound dressing, calcium alginate dressing with haemostatic properties, 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 733/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>120 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose, 5 dressing per box, size:20cmx30cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 729/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>900 Boxes, Wound dressing, tulle gras, impregnated with chlorehexidine, sterile individually peel packed, 10 dressing per box, size:10cmx40cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 726/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>350 Boxes, Fibrous hydrocolloid dressing, with sodium carboxymethyl cellulose, 5 dressing per box, size: 15cmx15cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 728/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>350 Boxes, Fibrous hydrocolloid dressing, with sodium carboxymethyl cellulose, 10 dressing per box, size:10cmx10cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 727/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>600 Boxes, Wound dressing, alginate filler dressing with calcium alginate, 40cm/ 2g, (Box/06).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 708/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>191 Units, Large cuffs for Baumanometer, large</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 904/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>191 Units, Adult cuffs for Baumanometer, Adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 905/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>200 Boxes, Wound dressing, polymer foam dressing with alphasan silver non-adhesive, 20cm x 20cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 704/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>140 Boxes, Wound dressing, alginate dressing with alphasan silver, 20cm x 30cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 707/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>500 Boxes, Wound dressing, alginate dressing with alphasan silver, 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 705/ 16/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>300 Boxes, Wound dressing, polymer foam dressing with alphasan silver non-adhesive, 15cm x 15cm, (Box/05).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 703/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>300 Boxes, Wound dressing, polymer foam dressing with alphasan silver non-adhesive, 15cm x 15cm, (Box/05).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 702/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>500 Boxes, Wound dressing, alginate dressing with alphasan silver, 15cm x 15cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 706/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>To Supply, Deliver M27- Warmer Fluid Cabinet Type (As per HTS Specification).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr S Knock. <i>Tel:</i> 031-4618408</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 407/ 16/ 17- H | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 14 APRIL 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor, Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonceba Gxavu, <i>Tel:</i> 021-483 0387, <i>Email:</i> nonceba.gxavu@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to nonceba.gxavu@westerncape.gov.za. <i>Tel:</i> 021-483 0387. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p> | Western Cape: Department of Health: Supply Chain : Clinical Sourcing | WCGHCL008/ 1/ 2015 | 2016-09-09 at 11:00 |
| <p>Supply Paper Steri Crepe Green 1000 x 1400, 250 bales Contract period 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <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 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing 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 61- 16/ 17 | 2016-09-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Supply Paper Steri Crepe White 1000 x 1400, 250 bales Contract period 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <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 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing 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 62- 16/ 17 | 2016-09-15 at 11:00 |
| <p>Supply Paper Steri Crepe White 1000 x 1400, 250 bales</p> <p>Contract period 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital</p> <p>Corner King Shaka & Patterson Street Stanger 4450, <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 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>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 62- 16/ 17 | 2016-09-15 at 11:00 |
| <p>SUPPLY OF WHEELS FOR HOSPITAL BEDS CASTORS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> R.K. KHAN PRINTING ROOM, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R.K KHAN HOSPITAL</p> <p><i>For technical information please contact:</i> MR K.S PILLAY. <i>Tel:</i> 031 4596145. <i>Fax:</i> 031 030217. <i>Hours:</i> SAME AS ABOVE.</p> <p><i>For completion of bid documents please contact:</i> MR M. SIKHAKHANE, <i>Tel:</i> 031 4596299, <i>Hours:</i> SAME AS ABOVE.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ687/ 16- 17 | 2016-08-23 at 11:00 |
| <p>PHOTOTHERAPY LAMPS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> R.K. KHAN PRINTING ROOM, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R.K KHAN HOSPITAL</p> <p><i>For technical information please contact:</i> MR K.S PILLAY. <i>Tel:</i> 031 4596145. <i>Fax:</i> 031 030217. <i>Hours:</i> SAME AS ABOVE.</p> <p><i>For completion of bid documents please contact:</i> MR M. SIKHAKHANE, <i>Tel:</i> 031 4596299, <i>Hours:</i> SAME AS ABOVE.</p> | KwaZulu-Natal: Department of Health: SCM | ZNQ426/ 16- 17 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>Supply and Delivery of Small Volume Parenterals and Insulin Devices to the Department of Health for the period 01 March 2017 to 01 June 2019 .</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held on 23 August 2016.</p> <p>Please note that the NDoH will switch to electronic tendering via National Treasury's e-procurement portal.</p> <p>This tender will require a parallel submission both as per the e-procurement portal and the NDoH existing tendering process.</p> <p>A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 23 August 2016, 10:00. National Department of Health,Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 23 August 2016 Time: 10H00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from www.health.gov.za.</p> <p>Electronic bidding can be performed using the link https://eprocurement.csd.gov.za/PROD/ISS NT/portaldefault.aspx., <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452. <i>Fax:</i> 012 395 8823 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Fax:</i> 012 395 8823, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p> | National: Department of Health: Affordable Medicines | HP06- 2017SVP | 2016-09-12 at 11:00 |
| <p>Supply and Delivery of Small Volume Parenterals and Insulin Devices to the Department of Health for the period 01 March 2017 to 01 June 2019.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held on 23 August 2016.</p> <p>Please note that the NDoH will switch to electronic tendering via National Treasury's e-procurement portal.</p> <p>This tender will require a parallel submission both as per the e-procurement portal and the NDoH existing tendering process.</p> <p>A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 23 August 2016, 10:00. National Department of Health,Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 23 August 2016 Time: 10H00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from www.health.gov.za.</p> <p>Electronic bidding can be performed using the link https://eprocurement.csd.gov.za/PROD/ISS NT/portaldefault.aspx., <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452. <i>Fax:</i> 012 395 8823 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Fax:</i> 012 395 8823, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p> | National: Department of Health: Affordable Medicines | HP06- 2017SVP | 2016-09-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Supply and Delivery of Small Volume Parenterals and Insulin Devices to the Department of Health for the period 01 March 2017 to 01 June 2019</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 23 August 2016. Please note that the NDoH will switch to electronic tendering via National Treasury's e-procurement portal. This tender will require a parallel submission both as per the e-procurement portal and the NDoH existing tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 23 August 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 23 August 2016 Time: 10H00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from www.health.gov.za. Electronic bidding can be performed using the link https://eprocurement.csd.gov.za/PROD/ISS NT/portaldefault.aspx. , <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> n/a. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. Tel: (012) 395 9452. Fax: 012 395 8823 Email: rasenm@health.gov.za. Hours: 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, Tel: (012) 395 8442, Fax: 012 395 8823, Email: mayb@health.gov.za, Hours: 07h30 to 16h30.</p> | National: Department of Health: Affordable Medicines | HP06- 2017SVP | 2016-09-12 at 11:00 |
| <p>SUPPLY AND INSTALL A3 TOILET ROLL DISPENSER STEEL LOCKABLE = 60 EACH</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN. DOCUMENTS WILL BE AVAILABLE ON SITE. BRIEFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 19 August 2016, 11:00. NKONJENI HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI / N.N.P.QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 257/ 16/ 17 | 2016-08-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>SUPPLY AND FIT SOAP DISPENSER BOTTLE NOZZLE = 160 ACH</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON MR J.B GAYSMAN. DOCUMENTS WILL BE AVAILABLE ON SITE. BREIFING WILL START AT 11H00 CLOSING TIME IS 11H30 THOSE WHO COME AFTER 11H30 WILL NOT BE ACCEPTED 19 August 2016, 11:00. NKONJENI HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI / N.N.P.QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni hospital | ZNQ 258/ 16/ 17 | 2016-08-31 at 11:00 |
| <p>DESCRIPTION</p> <p>80 Bottles X 2.5L of ethanol absolute 99,5% uniVar - SAAR2233540LP;</p> <p>80 Bottles X 2.5L ethanol Rectified 96% uniVar - SAAR2233510LP;</p> <p>20 Drums X Buffered formalin Neutral 10% v v - SAAR2436021E;</p> <p>90 Bottles X Xylen uniVar - SAAR7221120LC;</p> <p>NB: Requirements: SABS Certificate to be attached on submission of documents for Ethanol items</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p> | KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE | ZNQ.NO. 09/ 05/ 16- 17 | 2016-08-16 at 11:00 |
| <p>DESCRIPTION</p> <p>NON ABSORBABALBE SUTURE USP MONOFILAMENT 150MM LOOP ETHILON SUTURE 45MM TUPER CUT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag x 509, Mahlabathini, 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P.QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 266/ 16/ 17 | 2016-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Janita Trolley plastic including double bucket and wringler(148x550x1200mm) 25L= 14each</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 259/ 16/ 17 | 2016-08-25 at 11:00 |
| <p>STERI SHEET 10X14CM GREEN =100 BALES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital , Private Bag X 509, Mahlabathini, 3865., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 261/ 16/ 17 | 2016-08-25 at 11:00 |
| <p>-</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve, Private Bag x 509, Mahlabathini, 3865.</p> <p>Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 264/ 16/ 17 | 2016-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Gauze swabs unsterile 100 x 100 x 8ply plain (100 pieces in a pkt)100 Pkts per case = 100 Cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 264/ 16/ 17 | 2016-08-25 at 11:00 |
| <p>SPHYGMOMANOMETERS NIBP, PULSE OXIMETER & TEMPERATURE. HTS SPEC NO: 7/1999</p> <p>X 07 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: MR S.M ZULU. Tel: 035 873 0203 Ext 104. Fax: 035 873 0030 Email: N/A. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS S.C GUMEDE, Tel: 035-873 0203, Fax: 035- 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: ST Francis Hospital | ZNQ 54/ 2016 | 2016-08-19 at 11:00 |
| <p>supply and delivery of bakri balloon x 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact: Miss W.F Ndlangamandla, Tel: 034 413 4066, Fax: 034 413 2519, Email: winnie.ndlangamandla@kznhealth.gov.za, Hours: available office hours from 7am-4pm.</i></p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or IBRA registered auditor together with an original tax clearance. Also provide proof of registration (CSD).</p> | KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital | ZNQ138/ 16/ 17 | 2016-08-19 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>supply and deliver of brother drum 3355 x 15 & brother toner tn 3350 x 15</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or IBRA registered auditor together with an original tax clearance. Also provide proof of registration (CSD).</p> | KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital | ZNQ354/ 16/ 17 | 2016-08-19 at 11:00 |
| <p>BROTHER TN 3350 =80 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p> | KwaZulu-Natal: Department of Health: Nkonjeni Hospital | ZNQ 260/ 16/ 17 | 2016-08-25 at 11:00 |
| <p>SUPPLY DELIVER AND INSTALL PHOTO COPY MACHINE AS PER SPECIFICATION -LEASING CONTRACT 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MS SN MCHUNU. <i>Tel:</i> 032 2948094. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> | KwaZulu-Natal: Department of Health: APPELSBOSH | ZNQ294/ 2016 | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>200 Units, Out-patient- register</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Albert Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 750/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>Selling of empty toner cartridges and drums for lexmark and brother printers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr SW Nxumalo. <i>Tel:</i> 035 595 1004 ext 3199. <i>Fax:</i> 035 595 1007 <i>Email:</i> sihlangu.nxumalo@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelope indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 204 / 16 / 17 | 2016-08-19 at 11:00 |
| <p>Toner cartridges</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St margarets hospital p/bag x 517 umzimkhulu 3297</p> <p><i>Post or Deliver Bids to:</i> Clydesdale Location, st margarets hospital p/bag x 517 umzimkhulu 3297</p> <p><i>For technical information please contact:</i> Mrs e zondi. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.a. <i>Hours:</i> From 7:30-16:00 monday to friday.</p> <p><i>For completion of bid documents please contact:</i> Mr l f vaphi, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> luyanda.vaphi@kznhealth.gov.a, <i>Hours:</i> From 7:30-16:00 monday to friday.</p> | KwaZulu-Natal: Department of Health: Stores Department | ZNQ 01 / 16- 17 | 2016-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------------|------------------------|
| <p>240 SETS X BINDER X-RAY REPORT 210 X 203MM (SET OF TWO). COMPULSORY VIEWING OF SAMPLE.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> BONGI NXUMALO. <i>Tel:</i> 034 3280122. <i>Fax:</i> 034 3280097. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov. za, <i>Hours:</i> 07:30am - 16:00pm.</p> | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department | ZNQ 228/ 16 | 2016-08-24 at 11:00 |
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to enter into a three year contract with an experienced service provider for the supply and delivery of stationery for office use to Dube TradePort Corporation. A major consideration for this approach is to ensure that the goods delivered are of a high and consistent standard.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 24 August 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/01/COR/05" and company name, <i>Notes:</i> Bid documents will be available from from Monday, 15th August 2016 to Tuesday, 23rd August 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 6th September 2016. Documents should be clearly marked "SUPPLY AND DELIVERY OF STATIONERY FOR OFFICE USE AT DUBE TRADEPORT CORPORATION" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport. co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. 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, 2011 using the 90/10..</p> | KwaZulu-Natal: Dube TradePort Corporation: Corpo- rate Services | DTP/ RFP/ 01/ COR/ 05/ 2016 | 2016-09-06 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Appointment of service provider for the supply, installation and implantation of a new single node (Electronic, Digital Telephone Exchange) at stand 5000, Independent Avenue, Bisho, Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 August 2016, 10:00. NO: 2 Hargreaves Avenue, Old Radio Xhosa Building, King William's Town, Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.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> 20 Steve Biko Street Department of Agriculture, Forestry and Fisheries. Pretoria Tender office reception.. 20 Steve Biko Street Department of Agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Alta Vermaak. <i>Tel:</i> 012 319 6202. <i>Fax:</i> n/a <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> n/a, <i>Email:</i> mbulahenima@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please download tender document from the following address: www.e-tenders.gov.za and www.daff.gov.za.</p> | Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.2/ 10/ 16 | 2016-09-02 at 11:00 |
| <p>SUPPLY, PACK AND DELIVER 24 NATURAL SCIENCES AND TECHNOLOGY KITS (1 KIT OF 99 ITEMS): MATHEMATICS, SCIENCES AND TECHNOLOGY (MST) ADDRESSING GRADES 4 TO 7 TO THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 29 August 2016, 13:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9th FLOOR, CONFERENCE ROOM no. 1..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Andrey Booysen. <i>Tel:</i> 021 467 2634. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Andrey.Booyesen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p> | Western Cape: Department of Education: Director: Curriculum General Education and Training (GET) | B/ WCED 2357/ 16 | 2016-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>FOR THE INSTALLATION OF A WASTE COMPACTING UNIT AND RENDERING OF A WASTE COMPACTING AND REMOVAL SERVICE FOR TYGERBERG HOSPITAL FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSARY. WEDNESDAY 17 AUGUST 2016 AT 10:30 AM 17 August 2016, 10:30. TYGERBERG HOSPITAL, LOWER GROUND FLOOR, LOADING BAY ENTRANCE.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZYJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 505/2016 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 75, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before 09 September 2016 11:00am.</p> <p><i>For technical information please contact:</i> Mr Mzubanzi Mazondo. <i>Tel:</i> 021 938 5808. <i>Fax:</i> 021 938 4128 <i>Email:</i> Mzubanzi.Mazondo@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / P Rodgers, <i>Tel:</i> 021 938 5172 / 021 938 5605, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Paschal.Rodgers@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents must be collected as they are not available electronically..</p> | Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT | TBH 505/ 2016 | 2016-09-09 at 11:00 |
| <p>Conduct impact assessment on digital pens from implementation process - Umshwathi Municipality. Requirements: Tax Clearance, Certified BBBEE or EME Certificate issued by a verification agency accredited by SANAS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Briefing Session. No late comers will be entertained 22 August 2016, 13:00. Main Boardroom, 81 Chapel Street / 171 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued at the Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p><i>For technical information please contact:</i> Mr M Green. <i>Tel:</i> 033 897 1089. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.</p> | KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT OFFICE | ZNQ 79/ 16/ 17 | 2016-08-26 at 11:00 |
| <p>Conduct impact assessment on the queuing system at various PHC Facilities. Requirements: Tax Clearance. Certified BBBEE or EME Certificate issued by a verification agency accredited by SANAS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Briefing Session. No late comers will be entertained 22 August 2016, 13:00. Main Boardroom, 81 Chapel Street, 1/71 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued at the Briefing Session.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p><i>For technical information please contact:</i> Mr M Green. <i>Tel:</i> 033 897 1089. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.</p> | KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT OFFICE | ZNQ 77/ 16/ 17 | 2016-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Pest control services monthly (x 2 year Contract) for Various Clinics (x17 Clinics).</p> <p><i>Meeting/Briefing Session:</i>NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 18 August 2016, 11:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 033 8871077. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 108/ 06/ 16 | 2016-08-24 at 11:00 |
| <p>Supply and install super wood privacy panels, cleats and angle brackets to the service hatches in the Pharmacy.</p> <p>Quantity: 4 Hatchets</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting to be attended by all supplies. 17 August 2016, 11:30. Grey's Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. N Bancroft. <i>Tel:</i> 033 897 3471. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management | ZNQ 1477/ 07/ 16 | 2016-08-23 at 11:00 |
| <p>Pest control service 2 years contract Nquthu Forensic Mortuary (Nquthu Area)</p> <p><i>Meeting/Briefing Session:</i>Pest control services at Nquthu Forensic Mortuary 16 August 2016, 12:00. Nquthu Forensic Mortuary.</p> <p><i>Bids obtainable from:</i> Nquthu Forensic Mortuary</p> <p>Quotation will be available on the site meeting, only to suppliers who be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement : Valid Pest control operator Certificate accredited by department of agriculture (Act 36 of 1937) NB: it is compulsory to attend site briefing.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 57FPS/ 2016/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Pest control service 2 years contract for EMS Umzinyathi District</p> <p><i>Meeting/Briefing Session:</i> Meeting will be @ EMS Umzinyathi District 64 Ann Street Dundee 3000 16 August 2016, 10:00. EMS Umzinyathi (DHQ) 64 Ann Street Dundee 3000.</p> <p><i>Bids obtainable from:</i> EMS Umzinyathi District Office 64 Ann Street Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement : Valid Pest control operator Certificate accredited by department of agriculture (Act 36 of 1937).</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 58EMS/ 2016/ 17 | 2016-08-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>nebuliser mask adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhivane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 EXT 9238 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 216/ 08of2016/ 17 | 2016-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>swabs gauze 100mmx100mmx8ply non sterile (100 pkt in a box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhivane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 EXT 9238 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 217/ 08of2016/ 17 | 2016-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------|---------------------|
| <p>Bandage crepe 50mm (12 in a pkt).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhivane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 EXT 9238 <i>Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 218/ 08of2016/ 17 | 2016-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|---------------------|
| <p>Nebuliser mask child.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhawane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 <i>EXT 9238 Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 215/ 08of2016/ 17 | 2016-08-18 at 11:00 |
| <p>bandage crepe 150mm (12 in a pkt)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhawane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 <i>EXT 9238 Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 219/ 08of2016/ 17 | 2016-08-18 at 11:00 |
| <p>bandage crepe 100mm (12 in a pkt)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhawane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 <i>EXT 9238 Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 220/ 08of2016/ 17 | 2016-08-18 at 11:00 |
| <p>paraffin gauze dressing 10 x10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P61 Mkhawane road at Kwamashu chc, <i>Notes:</i> Documents will be issued from 12/08/2016, from 11H00 at scm office at Kwamashu chc.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Disco sithole. <i>Tel:</i> 031 5049100 <i>EXT 9238 Email:</i> nhlanhla.sithole@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: supply chain at Kwamashu community health centre | ZNQ 222/ 08of2016/ 17 | 2016-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|------------------------|
| <p>Brother Toner TN 3185 for Brother Printer 5240 x 03. Lexmark Toner C950x2YG -Magenta x 01. Lexmark Toner C950x2GC - Cyan x 01. Lexmark TN x463X31G x 05. Lexmark 708 HKE for CS310 Printer x 05. Lexmark 708 HME for CS310 Printer x 05..Lexmark 708 HYE for CS310 Printer x 05. Lexmark 708 HCE for CS310 Printer x 05.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be obtainable at Zululand Health District Office, King Dinuzulu Highway, LA Administration Block, Ground Floor Zone 6,Supply Chain Management Section., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway , Administration Block, Ground Floor Zone 6, Supply Chain Management Section.. Tender Box for Zululand Health District Office, King Dinuzulu Highway, Administration Block, Ground Floor Zone 6,Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mrs.C.T.Mngomezulu. <i>Tel:</i> 035 874 0710. <i>Fax:</i> 035 874 0656 <i>Email:</i> cynthia.mngomezulu@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No faxed or late documents will be accepted..</p> | KwaZulu-Natal: De- partment of Health: Zululand Health District Office | ZNQ57.16/ 17 | 2016-08-19 at 11:00 |
| <p>Render a Cleaning Service at Madadeni Nursing Campus</p> <p>Period: 6 months contract</p> <p><i>Meeting/Briefing Session:</i>yes 19 August 2016, 11:00. Madadeni Nursing Campus (section 2 collage) Dr Nelson Mandela Road, Section 2, Majuba FET Collage, Board room.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001, Section 6 , MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr L. Sithole. <i>Tel:</i> 034 314 4431. <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 site briefing on 19/08/2016. Functionality will be used as evaluation criteria..</p> | KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital | ZNQ: 472/ 16- 17 | 2016-08-26 at 11:00 |
| <p>Supply and install Autopsy Table at Estcourt Forensic Mortuary.</p> <p><i>Meeting/Briefing Session:</i>Documents will be handed only on site meeting. Site meeting is COMPULSORY. 25 August 2016, 10:00. Estcourt Mortuary, D500 Formosa Road, Estcourt, 3310.</p> <p><i>Bids obtainable from:</i> Estcourt Mortuary, D500 Formosa Road, Estcourt, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office, No. 32 Lyell street, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception.</p> <p><i>For technical information please contact:</i> Mr Rajen Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> rajen.lalbeharie@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: De- partment of Health: Uthukela Health District Office | 48/ 16- 17 | 2016-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Supply and install signage at clinics.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or IBRA registered auditor together with an original tax clearance. Also provide proof of registration (CSD).</p> | KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital | ZNQ344/ 16/ 17 | 2016-08-19 at 11:00 |
| <p>Restorative repairs of ablutions facilities at Kwa-Thema and Brakpan Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 18 August 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 18 August 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T03/ 2016 | 2016-09-14 at 11:00 |
| <p>Restorative repairs of ablutions facilities at Benoni Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 18 August 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 18 August 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T05/ 2016 | 2016-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------|---------------------|
| <p>Restorative repairs of ablutions facilities at Springs campus and Artisan Skills Development Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 18 August 2016 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 18 August 2016, 10:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga, <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p> | Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College | EEC/ T04/ 2016 | 2016-09-14 at 11:00 |
| <p>Term Contract: 24 months: Service of Fire equipment Area 1- Area 7 CIDB Grading: 3SF / 2SFPE</p> <p><i>Meeting/Briefing Session:</i> A pre- tender site inspection meeting will be held in respect of this tender. Attendance of said pre- tender inspection meeting is Compulsory. 22 August 2016, 10:00. National Dept Of Public works: Customhouse, 11th Floor: conference room, Foreshore Cape Town.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. A Banderker. <i>Tel:</i> (021) 4022224 / 0828297306. <i>Fax:</i> 0867167558 <i>Email:</i> anwer.banderker@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non - responsive..</p> | Western Cape: Department of Public Works: Service of Fire Equipment | CPTYT017/ 16 - CPTYT023/ 16 | 2016-09-02 at 11:00 |
| <p>Geographical Information System contract for GIS Maintenance and Support. and Geodatabase Development and GIS Projects.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street , Pietermaritzburg 3201</p> <p><i>For technical information please contact:</i> Margie Vosloo. <i>Tel:</i> 033-3558917. <i>Fax:</i> 033-3558695 <i>Email:</i> Margie.Vosloo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Infrastructure | ZNB 1343/ 16 T | 2016-09-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC hereby invites proposals from competent service providers for the provision of comprehensive Waste Management Services for the DTP precinct for a period of 3 years.</p> <p>The successful bidder will be required to provide waste management services for all waste streams including but not limited to recyclables, non-recyclables, hazardous waste and general waste for specified areas within the precinct viz. buildings, infrastructure, facilities and grounds.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 25 August 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "RFP/29/PR/01" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 15th August 2016 until Wednesday, 24th August 2016 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 7th September 2016. Documents should be clearly marked "PROVISION OF COMPREHENSIVE WASTE MANAGEMENT SERVICES FOR THE DTP PRECINCT FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 procurement procedure..</p> | KwaZulu-Natal: Dube TradePort Corporation: Property | DTP/ RFP/ 29/ PRO/ 01/ 2016 | 2016-09-07 at 11:00 |
| <p>Bloemfontein Military Veterans: : New Office Accommodation and Parking Facilities 230,75m2 and 20 Bays.</p> <p><i>Meeting/Briefing Session:</i> No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Tebua Konqobe. <i>Tel:</i> 051 408 7511. <i>Fax:</i> N/A <i>Email:</i> tebua.konqobe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert. <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: SANDF | BL16/ 043 | 2016-09-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|---------------------|
| <p>TO SUPPLY PUBLIC AREA NETWORK INFRASTRUCTURE, COMPUTING EQUIPMENT AND INTERNET CAFE MANAGEMENT SOFTWARE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 August 2016, 13:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD, <i>Cost of Documents:</i> The cost of the documents will be R500.00, <i>Payment Details:</i> The payment should be cash or deposit</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 Prince Sebapu. <i>Tel:</i> 012 401 9709 / 9790. <i>Fax:</i> 086 5651169 <i>Email:</i> prince.sebapu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Theo Bhadais, <i>Tel:</i> 012 401 9790, <i>Fax:</i> 086 565 1169, <i>Email:</i> theo.bhadais@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: ICT | NLSA.ICT PUBLIC COMPT 06/ 2016 | 2016-09-07 at 11:00 |
| <p>TO SUPPLY, INSTALL AND SUPPORT MANAGED PRINTING SOLUTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 August 2016, 13:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD, <i>Cost of Documents:</i> The cost of the documents will be R500.00, <i>Payment Details:</i> The payment should be cash or deposit</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 Prince Sebapu. <i>Tel:</i> 012 401 9709 / 9790. <i>Fax:</i> 086 5651169 <i>Email:</i> prince.sebapu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Theo Bhadais, <i>Tel:</i> 012 401 9790, <i>Fax:</i> 086 565 1169, <i>Email:</i> theo.bhadais@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: ICT | NLSA.ICT PRINTING SOLUTI 06/ 2016 | 2016-09-07 at 11:00 |
| <p>TO SUPPLY, INSTALL AND SUPPORT DATA INTEGRATED ENTERPRISE RESOURCE PLANNING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 August 2016, 10:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD, <i>Cost of Documents:</i> The cost of the documents will be R500.00, <i>Payment Details:</i> The payment should be cash or deposit</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 Prince Sebapu. <i>Tel:</i> 012 401 9709 / 9790. <i>Fax:</i> 086 5651169 <i>Email:</i> prince.sebapu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Theo Bhadais, <i>Tel:</i> 012 401 9790, <i>Fax:</i> 086 565 1169, <i>Email:</i> theo.bhadais@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: ICT | NLSA.ICT ERP 06/ 2016 | 2016-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|---------------------|
| <p>TO SUPPLY SERVER HARDWARE AND STORAGE, AND MIGRATION OF EXISTING SYSTEMS TO THE NEW HARDWARE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 August 2016, 10:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD, <i>Cost of Documents:</i> The cost of the documents will be R500.00, <i>Payment Details:</i> The payment should be cash or deposit</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.</p> <p><i>For technical information please contact:</i> Mr Prince Sebapu. <i>Tel:</i> 012 401 9709 / 9790. <i>Fax:</i> 086 5651169 <i>Email:</i> prince.sebapu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Theo Bhadais, <i>Tel:</i> 012 401 9790, <i>Fax:</i> 086 565 1169, <i>Email:</i> theo.bhadais@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: ICT | NLSA.ICT SERVER HARDW 06/ 2016 | 2016-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>SUPPLY & DELIVERY OF AN INTERNET PROXY APPLIANCE</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p> | National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT | B10/ 2016 | 2016-08-26 at 12:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>supply and install fencing as per specification</p> <p><i>Meeting/Briefing Session:</i> there will be a compulsory site meeting on 15/08/2016 at Ntuzuma clinic at 11H00 15 August 2016, 00:00. site meeting will be held at Ntuzuma clinic, F1309 nala road, next to kwanozaza garage, ntuzuma.</p> <p><i>Bids obtainable from:</i> will be issued on site meeting, <i>Notes:</i> Documents will be issued from 15/08/2016, from 11H00 at ntuzuma clinic on site meeting date only.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mr A. Muthen. <i>Tel:</i> 031 5049100 EXT 9189. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: Ntuzuma clinic | ZNQ 198/ 07 of 2016/ 17 | 2016-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>supply and install fencing as per specification</p> <p><i>Meeting/Briefing Session:</i> there will be a compulsory site meeting on 15/08/2016 at Ntuzuma clinic at 11H00 15 August 2016, 11:00. site meeting will be held at Ntuzuma clinic, F1309 nala road, next to kwanozaza garage, ntuzuma.</p> <p><i>Bids obtainable from:</i> will be issued on site meeting, <i>Notes:</i> Documents will be issued from 15/08/2016, from 11H00 at ntuzuma clinic on site meeting date only.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mr A. Muthen. <i>Tel:</i> 031 5049100 EXT 9189. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p> | KwaZulu-Natal: Department of Health: Ntuzuma clinic | ZNQ 198/ 07 of 2016/ 17 | 2016-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|---------------------|
| <p>Manufacture and install security gates x 7 as per specification</p> <p><i>Meeting/Briefing Session:</i> Manufacture and install security gates x 7 as per specification 16 August 2016, 11:00. Regional Laundry Cato Manor.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD, CATO MANOR - no cost and 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR</p> <p>., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification.</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR, QUOTATION BOX NO.4, CAPITAL TOWERS., 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR, QUOTATION BOX NO.4,</p> <p><i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031-2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.</p> | KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor | ZNQ106/ 1617 | 2016-08-19 at 11:00 |
| <p>Manufacture and install service sign boards at the following clinics:</p> <p>Mpophomeni clinic, Mahlutshini clinic, Maguzu clinic, Cramond clinic, Grange clinic, Howick clinic.</p> <p>REQUIREMENTS: Tax clearance certificate issued by SARS and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS.</p> <p>CIDB ME (Mechanical Engineering) or CIDB GB(General Building) specialising in steel structure.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mr J Human. <i>Tel:</i> 033 897 1090. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Email:</i> Sebenzile.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ 209, 210, 211, 220, 226, 227/ 16/ 17 | 2016-08-19 at 11:00 |
| <p>Manufacture and install service sign boards at the following clinics:</p> <p>Willowfountain clinic, Taylors clinic, Sobantu clinic, Songonzima clinic, Sinathingi clinic, Phatheni clinic.</p> <p>REQUIREMENTS: Tax clearance certificate issued by SARS and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS.</p> <p>CIDB ME (Mechanical Engineering) or CIDB GB(General Building) specialising in steel structure.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mr J Human. <i>Tel:</i> 033 897 1090. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Email:</i> Sebenzile.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ198, 199, 200, 201, 202, 204/ 16/ 17 | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|---------------------|
| <p>Manufacture and Install Service Sign Boards at the following clinics: Masons Clinic, Norhdale Clinic, Ntembeni Clinic, Scottsville Clinic, Pata Clinic, Mafakatini Clinic.</p> <p>Requirements:</p> <p>CIDB ME (Mechanical Engineering) OR CIDB GB(General Building) specialising in steel structure.</p> <p>Tax Clearance AND Certified B-BBEE or EME Certificate issued by a verification agency accredited by SANAS.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Umgungundlovu Health District Office, 171 Hoosen Haffeeje Street, Pietermaritzburg, Ground Floor, Cost of Documents: NIL, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p>Post or Deliver Bids to: 171 Hoosen Haffeeje, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p>For technical information please contact: Mr J Human. Tel: 033 897 1090. Hours: 08:00 to 16:30.</p> <p>For completion of bid documents please contact: Nozipho Kweza, Tel: 033 879 1082, Hours: 08:00 to 16:30.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ 208, 207, 206, 203, 205, 212/ 16/ 17 | 2016-08-19 at 11:00 |
| <p>Manufacture and install service sign boards at the following clinics: Injabulo clinic; Impilwenhle clinic; Ashdown clinic; City Central clinic; Esigodini clinic</p> <p>REQUIREMENTS:Tax clearance certificate issued by SARS and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS</p> <p>CIDB ME (Mechanical Engineering) or CIDB GB(General Building) specializing in steel structure</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p>Post or Deliver Bids to: 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p>For technical information please contact: Mr J Human. Tel: 033 897 1090. Fax: n/a Email: N/A. Hours: 08h00 to 16h30.</p> <p>For completion of bid documents please contact: Sebenzile Mbanjwa, Tel: 033 8971082, Email: Sebenzile.mbanjwa@kznhealth.gov.za, Hours: 08H00 TO 16H30.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ213, 214, 216, 219, 224/ 16/ 17 | 2016-08-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---|---------------------|
| <p>Manufacture and Install Service Sign Boards at the following clinics Embo Clinic Ezimwini Clinic Emambedwini Clinic Balgowan Clinic Azalea Clinic Woodlands Clinic</p> <p>Requirements: CIDB ME (Mechanical Engineering) OR CIDB GB(General Building) specialising in steel structure Tax Clearance AND Certified B-BBEE or EME Certificate issued by a verification agency accredited by SANAS <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted. <i>For technical information please contact:</i> Mr J Human. <i>Tel:</i> 033 897 1090. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Hours:</i> 08:00 to 16:30.</p> | KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE | ZNQ 222, 225, 221, 218, 217, 215/16/ 17 | 2016-08-19 at 11:00 |
| <p>Drilling of a new borehole pump @ Greytown Forensic Mortuary <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 110MNT/ 2016/ 17 | 2016-08-18 at 11:00 |
| <p>3 months contract for pumping out of Septic Tanks @ Nquthu, Mvoti and Msinga clinics</p> <p><i>Meeting/Briefing Session:</i> Small boardroom Umzinyathi Health District Office 17 August 2016, 10:00. Small boardroom Umzinyathi Health District Office 34 Wilson street Dundee 3000.</p> <p><i>Bids obtainable from:</i> Quotation will be available on the site meeting, to who be attending briefing session. 34 Wilson street Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement : CIDB Certificate Grade 1 SO NB: it is compulsory to attend site briefing</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district) | 120MNT/ 2016/ 17 | 2016-08-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply and replace office blinds at "D" - Block building.</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 18 August 2016, 10:30. Mechanical Workshop at Prince Mshiyeni Memo. Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Shozi. <i>Tel:</i> 031 907 8507. <i>Fax:</i> 031 906 1391 <i>Email:</i> Siphamandla.Shozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 754/ 16/ 17 | 2016-08-29 at 11:00 |
| <p>Supply and install curtains, complete with rails</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 17 August 2016, 11:30. Umlazi "L" Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. V. G. Mbili. <i>Tel:</i> 031 908 1212. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 753/ 16/ 17 | 2016-08-29 at 11:00 |
| <p>DESIGN AND CONSTRUCTION OF DILOPYE CLINIC FOR A PERIOD OF 11 MONTHS</p> <p>Required CIDB : 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 23 August 2016, 10:00. ERF 1010 and 1011 of Dilopye, Next to Dilopye Cemetery, Hammenskraal (25.383239,28.187146).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 15 August 2016, between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Mpho Magati. <i>Tel:</i> 072 546 4694. <i>Fax:</i> N/A <i>Email:</i> Mpho.Magati@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | Gauteng: Department of Health: Other Health Infrastructure | DID 29/ 08/ 2016 | 2016-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>DESIGN AND CONSTRUCTION OF THE NEW MAYIBUYE CLINIC FOR A PERIOD OF 11 MONTHS</p> <p>Required CIDB : 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 23 August 2016, 13:00. 4288 Kamogelo Street, Munsieville, Krugersdorp.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 15 August 2016, between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nkaya Sebothoma. <i>Tel:</i> 076 942 6582. <i>Fax:</i> N/A <i>Email:</i> Nkaya.Sebothoma@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | Gauteng: Department of Health: Other Health Infrastructure | DID 178/ 11/ 2015 | 2016-09-02 at 11:00 |
| <p>CONSTRUCTION OF NEW BOITUMELO CLINIC FOR A PERIOD OF 10 MONTHS</p> <p>Required CIDB : 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 22 August 2016, 11:00. ERF 3998 Boitumelo Township, Sedibeng District.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 15 August 2016, between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Itani Raliphada. <i>Tel:</i> 076 942 6590. <i>Fax:</i> N/A <i>Email:</i> Itani.Raliphada@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | Gauteng: Department of Health: Other Health Infrastructure | DID 172/ 11/ 2015 | 2016-09-02 at 11:00 |
| <p>To construct a structure consisting of 7 Computer Laboratories, Ablution block, Staffroom and Site works at the Business Studies Campus, Sasolburg</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting on 24 August 2016, 11:00 24 August 2016, 11:00. Reception Area, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg..</p> <p><i>Bids obtainable from:</i> Me Refiloe Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R300.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 17 August 2016.</p> <p><i>Post or Deliver Bids to:</i> Me R Motloun, room C1-A1, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr P Erasmus. <i>Tel:</i> 016 931 1426. <i>Fax:</i> 016 931 2293 <i>Email:</i> qs@erascon.co.za. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p> | Free State: Department of Higher Education and Training: Flavius Mareka TVET College | T02/ 2016 Build | 2016-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Hire of office accommodation for the Department of Health at Mtubatuba: A lettable area sufficient to accommodate 177 m2 of assignable office, plus 26 open parking bays are required</p> <p>Contract Period: 3 years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 18 August 2016, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 11 August 2016.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNT 7763 W | 2016-09-08 at 11:00 |
| <p>Letting of tuckshop facility for the Department of Health at kwaMagwaza Hospital: ST Francis Hospital: Melmoth: A lettable area sufficient to accommodate 20.73 m2</p> <p>Contract Period: 3 years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 18 August 2016, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 11 August 2016.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNQ 11/ 12/ 0019 | 2016-09-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Completion contract: Construction of new clinic at Mpophomeni Clinic, Manguzi</p> <p>CIDB GRADING: 6GB or Higher</p> <p>Contract Period: 10 months</p> <p>Bid document amount: R420.00</p> <p><i>Meeting/Briefing Session:</i>All contractors to meet at the Phelindaba Traffic circle next to phelindaba clinic, where the R22 from Mbazwana meet the P522 18 August 2016, 11:00. All contractors to meet at the Phelindaba Traffic circle next to phelindaba clinic, where the R22 from Mbazwana meet the P522.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 11 August 2016</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 02154 W | 2016-09-08 at 11:00 |
| <p>UPINGTON: AREA: Service, repair and maintain all kitchen equipment for 24 months.</p> <p>CIDB Grading:4ME or 4MEPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A Steenkamp. <i>Tel:</i> 053 838 5292. <i>Fax:</i> 053 8331153 <i>Email:</i> arnold.steenkamp@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/ kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape: Department of Public Works: BUILT ENVIRONMENT | KIM 0416/ 103709 | 2016-09-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------|---------------------|
| <p>ZNTL 02999 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 5B - 15 SCHOOLS). CONTRACT PERIOD : SIX (06) CALENDAR MONTHS. CIDB GRADING 7GB OR HIGHER. JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R580.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 02999W | 2016-09-14 at 11:00 |
| <p>ZNTL 02901 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 1A - 08 SCHOOLS)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 7GB OR HIGHER</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R470.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 02901W | 2016-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>ZNTL 03067 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 6B - 12 SCHOOLS)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 7GB OR HIGHER</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R470.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 03067W | 2016-09-14 at 11:00 |
| <p>ZNTL 03252 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2C - 12 SCHOOLS)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 7GB OR HIGHER</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , 40 SHEPSTONE ROAD LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R470.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370 <i>For technical information please contact:</i> Mr. B. W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 03252W | 2016-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTL 02992 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 6A - 13 SCHOOLS).</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 7GB OR HIGHER.</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS ,40 SHEPSTONE ROAD LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R580.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 02992W | 2016-09-14 at 11:00 |
| <p>ZNTL 02959 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2B - 15 SCHOOLS)</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 7GB OR HIGHER</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 08H00 TO 16 H00, <i>Cost of Documents:</i> R470.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B. W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 02959W | 2016-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>ZNTL 02992 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 6A - 13 SCHOOLS).</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 7GB OR HIGHER.</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS ,40 SHEPSTONE ROAD LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R580.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 02992W | 2016-09-14 at 11:00 |
| <p>ZNTL 03252 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2C - 12 SCHOOLS).</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 7GB OR HIGHER.</p> <p>JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 22 August 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , 40 SHEPSTONE ROAD LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R470.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370 <i>For technical information please contact:</i> Mr. B. W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p> | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTL 03252W | 2016-09-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>WHITTLESEA: SADA PRISON: INSTALLATION OF EMERGENCY WATER TANKS, PIPING AND BOOSTER PUMPS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</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. 25 August 2016, 11:00. WHITTLESEA: SADA PRISON.</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> R100.00 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@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 register 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 | PE45/ 2016 | 2016-09-06 at 11:00 |
| <p>INVITATION FOR AN OPEN TENDER FOR THE DESIGN, CERTIFY AND INSTALLATION OF FIRE SPRINKLER SYSTEM AT BUILDING F4 & F5 AT THE AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 22 August 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 15 August 2016 to 26 August 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T08/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T08/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers..</p> | Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC) | AIDC_T08/ 2016 | 2016-09-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|---------------------|
| <p>Provision of Parking Space for Gauteng Provincial Treasury <i>Meeting/Briefing Session: NO Briefing</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: 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></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> Kgosi Mpadisang. <i>Tel:</i> 011 241 0693. <i>Fax:</i> N/A <i>Email:</i> Kgositse.Mpadisang@gauteng.gov.za. <i>Hours:</i> 08H00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LITCHFIELD, JAMES, <i>Tel:</i> 011689-6969, <i>Fax:</i> 0860657 8889, <i>Email:</i> JAMES.LITCHFIELD@gauteng.gov.za, <i>Hours:</i> 07H30 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Provincial Treasury: Gauteng Provincial Treasury | GT/ GPT/ 112/ 2016 | 2016-09-02 at 11:00 |
| <p>Bloemfontein: Bloemspruit Air Force Base: Repair and Renovation to Build 70; 81; 82 83; 95; 104; 105 107 and 318.</p> <p>CIDB grading 5 GB or higher and 5 GB PE <i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joeyjoubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> | Free State: National Department of Public Works Bloemfontein Regional Office: SANDF | BL16/ 050 | 2016-09-06 at 11:00 |
| <p>ADVERTISEMENT FOR THE SUPPLY AND ASSEMBLING OF PREFABRICATED OFFICE UNIT AT MANKWENG LOCAL OFFICE IN CAPRICORN DISTRICT, LIMPOPO REGION.</p> <p><i>Meeting/Briefing Session:</i>SASSA MANKWENG LOCAL OFFICE, CAPRICORN DISTRICT, LIMPOPO STAND 3469, PALEDI VILLAGE, GA-MOTHAPO 17 August 2016, 11:00. SASSA MANKWENG LOCAL OFFICE, CAPRICORN DISTRICT, LIMPOPO STAND 3469, PALEDI VILLAGE, GA-MOTHAPO.</p> <p><i>Bids obtainable from:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA Limpopo Regional Office 43 Landros Maré Polokwane , 0699 <i>For technical information please contact:</i> Mr Mboweni Christopher. <i>Tel:</i> 015 291 7450 <i>Email:</i> ChristopherM@sassa.gov.za. <i>Hours:</i> Monday to Friday between 07:30 & 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mokgolo Martin, <i>Tel:</i> 015 291 7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> Monday to Friday between 07:30 & 16:30.</p> | Limpopo: South African Social Security Agency: CORPORATE SERVICES | SASSA: 13/ 16/ CS/ LP | 2016-09-02 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--|------------------------|
| <p>Betterment and Regravelling of District Road D1603 between Chainage 0.00km and 4.00km in the Ndwedwe Rural Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Ndwedwe Depot and afterwards on site on the 02nd of September 2016 starting at 10h00. No latecomers will be admitted. 02 September 2016, 10:00. As soon as the briefing is completed at the Department of Transport's Ndwedwe Depot, a site visit will be conducted on road D1603..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 18 August 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> The Tender Document is R250.00 Cash, which is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office -Durban, 4 Aubrey Road, Pinetown, 3610. By Hand to Tender Box</p> <p><i>For technical information please contact:</i> Zakhele Michael Mntambo. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> zakhele.mntambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zakhele Michael Mntambo, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> zakhele.mntambo@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Roads | ZNT373T/ 3/ C2930/ 055/ S/ 1/ 2016- 2017 | 2016-09-20 at 11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experience, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the Reseal of National Route N9 Section 5 from Aberdeen (km 0,0) to Graaff-Reinet (km 54,0). This project is in the province of Eastern Cape and in the local municipality of Camdeboo and the approximate duration is 9 months, commencing September 2016.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. The tenderers will be evaluated on functionality (quality) criteria with a threshold of 60%.</p> <p><i>Meeting/Briefing Session:</i> 05 August 2016, 14:00</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200), 8 July 2016, during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S. Strydom. <i>Tel:</i> 041 398 3207. <i>Fax:</i> 041 492 0201 <i>Email:</i> strydoms@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Strydom, <i>Tel:</i> (041) 398 3207, <i>Fax:</i> (041) 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | NRA N.009- 050- 2016/ 1C- SL | 2016-08-05 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|------------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experience, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the Periodic Maintenance of National Route R410 Sections 2 to 3 Between Lady Frere and Quiba. This project is in the province of Eastern Cape and in the district municipality of Chris Hani (DC12) and the approximate duration is of 7 months, commencing October 2016.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting will NOT take place for this tender. . Not applicable..</p> <p><i>Bids obtainable from:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) from Monday 12 August 2016 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ferdinand van Staden. <i>Tel:</i> 041 398 3243. <i>Fax:</i> 041 492 0201 <i>Email:</i> vanstadenf@nra.co.za. <i>Hours:</i> 9:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ferdinand van Staden, <i>Tel:</i> (041) 398 3243, <i>Fax:</i> (041) 492 0201, <i>Email:</i> vanstadenf@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | NRA R.410- 023- 2016/ 1C- SL | 2016-09-09 at 14:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|------------------------|
| <p>Supply and install pasteurization machine and equipment as per attached specification. NB: ONLY SERVICE PROVIDERS UNDER ZNB 5730/2014-H: CIDB GRADING NOT LESS THAN -ME GRADE 1 AND ABOVE: REGISTERED ON CSD: QUALIFIED ARTISANS TO DO JOB</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory, document will be received during site meeting 19 August 2016, 10:00. Bethesda hospital chapel hall.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr V.E Mbatha / MRS MJ GATE. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelope indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 203 / 16 / 17 | 2016-08-26 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|---------------------|
| <p>Cleaning Services for Provincial Disaster Management Centre at Midrand</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor, Corner House Building Cnr Commissioner and Pixley Seme (Former Sauer) 19 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201605).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5702/5710 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Matjeding Ratau, <i>Tel:</i> 011 355 4843, <i>Email:</i> matjeding.rau@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 4/ 2/ 2 - 2016/ 05 | 2016-09-06 at 11:00 |
| <p>Clean all storm water drain around the Hospital buildings</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 18 August 2016, 11:45. Mechanical Workshop at Prince Mshiyeni Memo. Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 755/ 16/ 17 | 2016-08-29 at 11:00 |
| <p>Grass cutting of yard and drains after cutting of grass for all SSA clinics under Prince Mshiyeni Memo. Hospital</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 19 August 2016, 09:00. Auditorium Hall at Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 757/ 16/ 17 | 2016-08-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Clean all gutters for the hospital buildings</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 18 August 2016, 11:45. Mechanical Workshop at Prince Mshiyeni Memo. Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 756/ 16/ 17 | 2016-08-29 at 11:00 |
| <p>Digging up of needles (waste) at Ncotshane and Altona Clinic.</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidders of the standard procedures and requirements in specification. It is compulsory 16 August 2016, 10:00. at Altona clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Gumede H.. <i>Tel:</i> 034 413 4232. <i>Hours:</i> available office hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or IBRA registered auditor together with an original tax clearance. Also provide proof of registration (CSD).</p> | KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital | ZNQ345/ 16/ 17 | 2016-08-22 at 11:00 |
| <p>National Department of Public Works: Johannesburg Magistrate Court, c/o Fox & Ntemi Piliso Street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 August 2016, 11:00. Johannesburg Magistrate Court, c/o Fox & Ntemi Piliso Street, Johannesburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 5th August 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p> | National: Department of Public Works: Supply Chain Management | JHB.16/ 21 | 2016-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>National Department of Public Works: Boksburg Magistrate Court, c/o Trichard & Adderley street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 23 August 2016, 11:00. Boksburg Magistrate Court, c/o Trichard & Adderley street, Boksburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 5th August 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Khantsi Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6172 <i>Email:</i> khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p> | National: Department of Public Works: Supply Chain Management | JHB.16/ 20 | 2016-09-02 at 11:00 |
| <p>Justice: Empangeni Magistrates Court: Provisioning of Cleaning and Hygiene Services for a period of 24 Months.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 23 August 2016, 11:00. Justice: Empangeni Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/08/01 <i>For technical information please contact:</i> Siphon Masuku. <i>Tel:</i> 031 314 7312 / 071 365 6408. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.masuku@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.Ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> | KwaZulu-Natal: Department of Public Works: Procurement | DBN16/ 08/ 01 | 2016-09-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>The South African Social Security Agency hereby invites proposals from service providers to bid for the provision of cleaning, sanitation, gardening and car wash in the North West Region for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 19 August 2016, 11:00. SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at : SASSA House, University Drive, Mmabatho. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za <i>For technical information please contact:</i> Mr. Victor Maluleke. <i>Tel:</i> 018 389 4094 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abner Modisakeng, <i>Tel:</i> 018 389 4085, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 points on functionality will proceed to be evaluated further on price and B-BBE level of contribution..</p> | North West: South African Social Security Agency: Facilities Management | SASSA: 14/ 16/ CS/ NW | 2016-09-09 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------|---------------------|
| <p>Review of the Provincial Disaster Management Policy Framework</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower Basement, Corner House Building Cnr Commissioner and Pixley Seme (Former Sauer) 18 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA4222016RFP04).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5702/5710 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindokuhle Ngubane, <i>Tel:</i> 011 355 5857, <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 4/ 2/ 2 - 2016/ RFP/ 04 | 2016-09-05 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------|---------------------|
| <p>Integration of Macro-Disaster Risk Assessment Outcome into Level 1 Provincial Disaster Management Plan</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor, Corner House Building Cnr Commissioner and Pixley Seme Street (Former Sauer) 16 August 2016, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA4222016RFP03).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5702/5710 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindokuhle Ngubane, <i>Tel:</i> 011 355 5857, <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p> | Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA 4/ 2/ 2 - 2016/ RFP/ 03 | 2016-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>THE APPOINTMENT OF THE SERVICE PROVIDER TO ASSIST IN PERMIT ALLOCATION PROCESS FOR BOAT BASED WHALE WATCHING (BBWW) AND WHITE SHARK CAGE DIVING (WSCD)</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 19 August 2016, 11:00. DEA: Oceans and Coasts, 2nd Floor Boardroom, East Pier Building 1, Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Matshidiso Malatji. <i>Tel:</i> 021 819 2644 <i>Email:</i> cmalatji@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p> | Western Cape: Department of Environmental Affairs: OCEANS AND COASTS | E1347 | 2016-09-02 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE OUTSOURCING OF THE EMPLOYEE ASSISTANCE PROGRAMME FOR THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 30 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia 22 August 2016, 14:00. 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms. Mamello Mahomed. <i>Tel:</i> N/A <i>Email:</i> occupationalhealthtender.enquiries@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p> | Gauteng: Department of Public Service and Administration: DPSA | DPSA004/ 2016 | 2016-09-02 at 11:00 |
| <p>Specialized Services for Paved Road Pavement Surveillance Measurements in 2016/2017.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 24 August 2016, 10:00. Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street), Koedoespoort, Pretoria, Room no. 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 84/ 05/ 2016 | 2016-09-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Consulting Engineering Services for the Rehabilitation, the Design Review, Detailed Assessment, and Site Supervision of road P158/2 (N14) Phase 2 for approximately 20.7 KM including upgrading of Rooihuiskraal off & on ramp.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 23 August 2016, 11:00. Department of Roads and Transport, Zwartkop Training Centre, cnr R55 & M24 (Alaric Street) Laudium, Tshwane Region..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For technical information please contact:</i> Business Unit. Tel: 011 870 9862/3</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tenders on the basis of a principle that work shall be fairly or equitably distributed amongst consultants.</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 87/ 05/ 2016 | 2016-09-12 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE HARRISMITH FREIGHT LOGISTICS HUB FRAMEWORK AND IMPLEMENTATION PLAN.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 24 August 2016, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, FISH EAGLE BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR MALESELA MAKGETA. Tel: 012 309-3595. Fax: 012 309-3926 Email: MakgetaM@dot.gov.za. Hours: 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, Tel: 012 309-3045, Fax: 086 450 5392, Email: MashiniJ@dot.gov.za, Hours: 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING | DOT/ 12/ 2016/ ITP | 2016-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A PUBLIC TRANSPORT SUBSIDY POLICY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 August 2016, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, FISH EAGLE BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR LESIBA CHARLES MANAMELA. <i>Tel:</i> 012 309-3638. <i>Fax:</i> 012 309-3707 <i>Email:</i> Manamell@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | Gauteng: Department of Transport: PUBLIC TRANSPORT | DOT/ 11/ 2016/ PT | 2016-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The South African National Roads Agency Limited (SANRAL) invites tenders from qualified Service Provider/s to enter into an agreement for the provision of the following services: Leadership Development Training services to the South African National Roads Agency (SOC) Limited (SANRAL).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. 19 August 2016, 10:00. SANRAL's Head Office, 48 Tambotie Avenue, Val de Grace, Pretoria.</p> <p>The GPS co-ordinates to this office are as follows: E28°17'20.8" S25°44'48.2".</p> <p><i>Bids obtainable from:</i> Download from SANRAL web site: www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, HO/ CS1006/2016 LD/T, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7' E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Lehlogonolo Pearl Zhou. <i>Tel:</i> (012) 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> zhoup@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this tender..</p> | National: Department of Transport: SANRAL HEAD OFFICE: Human Resources | RFT NO: HO/ CS1006/ 2016 LD/ T | 2016-09-09 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE THE SOCIO-ECONOMIC IMPACT ASSESSMENT OF WATER AND SANITATION INFRASTRUCTURE IN 153 WATER SERVICES AUTHORITIES AND AROUND 62 REGIONAL BULK INFRASTRUCTURE PROJECTS</p> <p><i>Meeting/Briefing Session:</i>N/AQ 18 August 2016, 10:00. 157 CORNER BOSMAN & FRANSISCBAARDT PRETORIA WATERBRONE BUILDING SECOND FLOOR.</p> <p><i>Bids obtainable from:</i> 157 Francis Baardt & Corner Bosman, Zwamadaka Building Ground Floor Tender Office Pretoria and website, www.dwa.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baardt & Corner Bosman, Zwamadaka Building Ground Floor Tender Office Pretoria. 157 Francis Baardt & Corner Bosman, Zwamadaka Building Ground Floor Tender Office Pretoria</p> <p><i>For technical information please contact:</i> N MPOTULO. <i>Tel:</i> 012 336 7016 <i>Email:</i> MpotuloN@dws.gov.za. <i>Hours:</i> 7:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 012 336-8578, <i>Fax:</i> 0864436203, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> | National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE | WP11066 | 2016-09-13 at 11:00 |
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort.</p> <p>Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC invites professional firms specialising in internal audit and who are registered with SAICA/IRBA to submit proposals for the provision of internal audit services for DTPC and its subsidiary over a three (3) year period commencing 2016/2017 to 2018/2019.</p> <p>The scope of work shall be conducted in accordance with the Standards of Professional Practice of the Institute of Internal Auditors (IIA), King Code on Corporate Governance III (and King IV when applicable), Framework for Managing Programme Performance Information (FMPPi) and the Public Finance Management Act (PFMA).</p> <p>It includes assessing, reporting and making recommendations on the various aspects of internal control and risk assessment as it pertains to the</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 24 August 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/04/FIN/06" and company name, <i>Notes:</i> Bid documents will be available from Monday, 15 August 2016 until Tuesday, 23 August 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted to the DTPC offices on or before 11h00, South African time on Tuesday, 6th September 2016. Documents should be clearly marked "PROVISION OF INTERNAL AUDIT SERVICES FOR DTPC FOR A THREE (3) YEAR PERIOD"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. 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, 2011 using the 90/10..</p> | KwaZulu-Natal: Dube TradePort Corporation: FINANCE | DTP/ RFP/ 04/ FIN/ 06/ 2016 | 2016-09-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>DDube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) & Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) Ltd (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV).</p> <p>LMJV wishes to appoint a suitable specialist who is either a qualified Botanist, Ecologist, Nature Conservationist, Environmental Scientist, Biologist, Horticulturist or Landscape Technologist to verify implementation of the rehabilitation measures as per the approved Rehabilitation and Restoration Plan. This will include monitoring of rehabilitation implementation on site as follows: • Removal of Invasive alien plant species and the maintenance thereof. • Removal of some pioneer species and the maintenance thereof. The service provider will also be required to undertake seed collection as per the recommendation of the approved Rehabilitation and Restoration Plan.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 23 August 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current, <i>Notes:</i> Request for Proposal documents will be available from Monday, 15 August 2016 to Monday, 22 August 2016 weekdays (Mon-Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 5 September 2016. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER FOR THE MONITORING OF REHABILITATION OF THE ON THE LA MERCY JOINT VENTURE SITES"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 80/20. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of pay.</p> | KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure | JV/ RFP/ 02/ IFR/ 01/ 2016 | 2016-09-05 at 11:00 |
| <p>Appointment of an event organiser/manager/provider to assist with, amongst others, the planning, organising and management of the Gauteng Housing Investment Summit</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za; 2. eMail - brianm@gpf.org.za; 3. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ntombenhle Gwina. <i>Tel:</i> 0116856600. <i>Fax:</i> 0116856695 <i>Email:</i> ntombenhlen@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p> | Gauteng: Gauteng Partnership Fund: SCM | RFP 005/ 2016 | 2016-08-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Appointment of Qualified and Experienced Providers to Advise, Structure, Establish and Manage the Gauteng Partnership Fund (GPF) Entrepreneur Empowerment Property Fund</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za; 2. eMail - brianm@gpf.org.za; 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Lesetsa Matshekga. <i>Tel:</i> 0116856600. <i>Fax:</i> 0116856695 <i>Email:</i> lesetsa@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p> | Gauteng: Gauteng Partnership Fund: SCM | RFP 006/ 2016 | 2016-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>DEVELOPMENT OF THE COMPUTABLE GENERAL EQUILIBRIUM MODEL (CGE) FOR THE GAUTENG PROVINCIAL TREASURY (GPT).</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Xolani Sibande. <i>Tel:</i> 011 227 9153. <i>Fax:</i> N/A <i>Email:</i> Xolani.Sibande@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moses Rafundisani, <i>Tel:</i> 011-689-8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: GAUT-ENG PROVINCIAL TREASURY: GAUT-ENG PROVINCIAL TREASURY | GT/ GPT/ 111/ 2016 | 2016-09-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF PANEL OF PREQUALIFIED CONSULTANTS TO RENDER INTERNAL AUDIT SERVICES TO GPG DEPARTMENTS ON BEHALF OF THE GAUTENG PROVINCIAL TREASURY - FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lutendo Makhadi. <i>Tel:</i> 011 689 6674. <i>Fax:</i> N/A <i>Email:</i> Lutendo.Makhadi@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moses Rafundisani, <i>Tel:</i> 011-689-8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: GAUT-ENG PROVINCIAL TREASURY: GAUT-ENG PROVINCIAL TREASURY | GT/ GPT/ 113/ 2016 | 2016-09-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Appointment of a Service provider for Business process Re-engineering</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on the 18 August 2016 starting at 10h00. NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 18 August 2016, 10:00. the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> Block A, Riviera Office Park, 6-10 Riviera Road, Killarney Johannesburg, <i>Cost of Documents:</i> 500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/009, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA., <i>Notes:</i> Tender documents may be collected during working hours (08:30 to 16h:00) from Monday 15 August 2016.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday, 02 September 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mcezi Mnisi. <i>Tel:</i> (011) 544 1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> mcezi.mnisi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Mafokane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Jerry.Makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: Housing Development Agency: CEO Office | HDA/ JHB/ 2016/ 009 | 2016-09-02 at 11:00 |
| <p>Appointment of a service provider for Illumination requirements for mechanised equipment operating in an open pit.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 26th August 2016 at 14:00 MHSC Office B7, Maple North, 145 Western Service Rd. 26 August 2016, 14:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will now be evaluated on 90/10 principle..</p> | Gauteng: Mine Health and Safety Council: Research | MHSC014/ 2016- 17 | 2016-09-12 at 11:00 |
| <p>Appointment of an internal Auditing Company for the Mining Qualifications Authority.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office (Block B), 7 Anerley Road, Parktown. Date: 26 August 2016 Time: 11H00 26 August 2016, 11:00. Mining Qualifications Authority Office (Block B), 7 Anerley Road, Parktown. Date: 26 August 2016. Time: 11H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS, MINING QUALIFICTIONS AUTHORITY, 07 ANERLEY ROAD, PARK TOWN, JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders, 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Jacob Moasa. <i>Tel:</i> 011 547 2781 <i>Email:</i> JacobM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | National: Mining Qualifications Authority: INTERNAL AUDITING | MQA/ 20/ 16- 17 | 2016-09-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------|---------------------|
| <p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE SUPPLY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL PRINTERS FOR THE NHBRC FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON. 23 August 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBRC Head Office , 5 Leeuwkop road, Sunninghill.. ALL BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC Head Office , 5 Leeuwkop road, Sunninghill. NO BID DOCUMENTS SHOULD BE DEPOSITED AT THE REGIONAL OFFICES.</p> <p><i>For technical information please contact:</i> Mr. Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | National: National Home Builders Registration Council: SCM | NHBRC 15/ 2016 | 2016-09-09 at 11:00 |
| <p>The appointment of a suitable service provider to conduct an accredited competence-based finance and accounting training, within three annual modules at NQF levels 3 to 5. The bid is for a three-year period, with the option to exit if the training program fails to meets its objectives.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nrf.ac.za www.csd.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation Building, Reception area, South Gate CSIR Campus, Meiring Naude Road, Brummeria, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Ms Anneline Smith. <i>Tel:</i> 012 481 4284 <i>Email:</i> anneline@nrf.ac.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 481 4268, <i>Email:</i> Lindiwe.nkwe@nrf.ac.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: National Research Foundation: Science and Technology | NRF/ CORP FIN 001/ 2016- 17 | 2016-09-02 at 11:00 |
| <p>Bid Invitation for service provider to the provision of professional services (management structured) cafeteria and catering services at SANParks Head Office, Groenkloof National Park (Pretoria) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 19 August 2016, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 :.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5243. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 009- 16 | 2016-09-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------------|---------------------|
| <p>RFP 09/2016 - Customisation and Implementation of a Senior Management Development Programme and Executive Development Programme</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 15 August 2016..</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> Aser Makgate. <i>Tel:</i> (012) 422 6821 <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> Aser Makgate, <i>Tel:</i> (012) 422 6821, <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 26 August 2016..</p> | Gauteng: South African Revenue Service: Professional Service | RFP 09/ 2016 | 2016-09-12 at 11:00 |
| <p>Appointment of a service provider to provide maintenance and support of the JD Edwards Enterprise One system for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents 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 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 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: Pretoria | SAWS- 115/ 16 | 2016-09-02 at 11:00 |
| <p>The appointment of a team of Professionals in Social Housing, Human Settlements and Spatial Planning and Urban Economics to conduct an Evaluation of Restructuring Zones (RZs) as an effective spatial restructuring tool.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement | SHRA/ RFB/ SSE/ 02/ 201617 | 2016-09-02 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>To Supply, Deliver Staff Uniforms and Protective Clothing for Maintenance staff at Natalia Building.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201 18 August 2016, 10:00. Natalia Building -1 workshop,330 Langalibalele Street, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 418/ 16/ 17- H | 2016-08-26 at 11:00 |

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Original Publication Date: 2016-07-08</p> <p>SUPPLY AND DELIVERY OF TOOLS FOR DWS CONSTRUCTION EAST ELECTRICAL TRAINING CENTRE AT GROOTDRAAI DAM CLOSE TO STANDERTON IN THE MPUMALANGA PROVINCE.</p> <p>LOCAL CONTENT COMPLIANCE FOR SELECTED ELECTRICAL CABLES AND WIRE IS 90% .The applicable rates of exchange will be the rates published by The Reserve Bank on 08 July 2016 at 12:00pm.</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING WAS HELD ON THE 21 JULY 2016 AT DEPARTMENT OF WATER AND SANITATION, GROOTDRAAI DAM, STANDERTON, STANDERTON CONSTRUCTION EAST SITE OFFICE, GROOTDRAAI DAM 21 July 2016, 13:00. DEPARTMENT OF WATER AND SANITATION , GROOTDRAAI DAM, STANDERTON, STANDERTON CONSTRUCTION EAST SITE OFFICE, GROOTDRAAI DAM.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street (formerly known as Schoeman) Pretoria, Waterbron Building, Room R6 and R2., <i>Cost of Documents:</i> Document is free., <i>Notes:</i> Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr S.B Majji. <i>Tel:</i> 017 720 1600 <i>Email:</i> majjis@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition: Preference will be given to bidders whose companies are owned by women, youth and disabled persons. LOCAL CONTENT COMPLIANCE FOR SELECTED ELECTRICAL CABLES AND WIRE IS 90%. The applicable rates of exchange will be the rates published by The Reserve Bank on 08 July 2016 at 12:00pm..</p> | Mpumalanga: Department of Water and Sanitation: CONSTRUCTION | DWS01- 0716 WTE | 2016-08-26 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Original Publication Date: 2016-07-29</p> <p>Justice:Verulam Magistrate Court: Replace Air conditioning plant</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 5 ME or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 15 August 2016, 11:00. Verulam Magistrate Court (Old Building).</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/07/03</p> <p><i>For technical information please contact:</i> Pravin Balgovind. Tel: 031 314 7148 / 083 451 0356. Fax: 086 630 9560 Email: pravin.balgovind@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 /086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpu.gov.za, Hours: 08:00 am - 16:00 p.m..</p> | KwaZulu-Natal: Department of Public Works: Procurement | DBN16/ 07/ 03 | 2016-08-25 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Original Publication Date: 2016-07-15</p> <p>SUPPLY AND DELIVERY OF STANDARD AND NON – STANDARD PIPES, PIPE SPECIALS, PIPE FITTINGS AND VALVES OF VARIOUS MATERIALS AND DIAMETERS FOR THE DEPARTMENT OF WATER AND SANITATION AND ALL WATER BOARDS FOR A CONTRACT PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session was held at Roodeplaat Construction Auditorium 02 August 2016, 11:00. DWS, Roodeplaat Construction Auditorium, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Water and Sanitation, 191 Francis Baard, Waterbron Building, Pretoria, <i>Cost of Documents:</i> Non-refundable cost for participation is R200.00 and must be paid before the closing date of the bid, <i>Payment Details:</i> ABSA Bank, Account Name: Trading Entity, account no.: 4054697285, bid reference no.: 60001097, Branch Code 632005</p> <p><i>Post or Deliver Bids to:</i> DWS, TENDER BOX, PRIVATEBAG X313, PRETORIA, 0001. Bidders must submit their bid response/proposal in a sealed envelope, clearly marked the name of the bidder (Company name), contact details, reference number and the description of project/ bid.</p> <p><i>For technical information please contact:</i> Mr. T. Mhlom 083 294 2318 or Mr J.A Nel 082 809 5920. Tel: 012 3368030/8615. Fax: n/a Email: mhlomt@dwa.gov.za or nelj@dwa.gov.za. Hours: 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia/ Anele/Thembeka/Nomthandazo/Nicodemus/Ida/Malosi, Tel: 0123367780/7432/7066/8463/8050, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 07:30am to 16:00pm.</p> <p>The bid has designated pipes and valves for local production and content. The applicable threshold for local production and content are highlighted in the SBD 6.2 including the Annex C. Applicable rates of exchange will be of the publication of 15 July 2016 on or after 12:00 by the Reserve Bank..</p> | National: Department of Water and Sanitation: CONSTRUCTION | W1097 WTE | 2016-09-01 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|--|---|
| SEF01/ 16/ 17 | supply and delivery of Timber/ Saligna and components to various factories | Huhtsu Steel Construction; Moreglen Trading & General; Regency Office Furniture; Mancotech (Pty) Ltd; Irwing 623 Stationers; Glen Eden Trading; Reboni Furniture Group; ISN Trading Enterprise; Merensky Holdings; F E Industrial Supplies CC; Metric Industrial Supplies CC; Mous Freddy Trading; Ethekwini Cut & Edge; Noba Trading CC |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| SEF07/ 16/ 17 | supply and delivery of various steel for various factories | Brissimons Steel Enterprise; Metric Industrial Supplies cc; Collin Aaron Mangena; Aveng Trident Steel; F E Industrial Supplies cc; Reboni Furniture Group |

SERVICES: GENERAL**GAUTENG: MINTEK: EMS**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|--|---|
| MTK53/ 2015/ 16 | Provision of Waste Management Services | Musengavhadzimu Business Enterprise; Future Energy waste solutions; Mampuru Waste Management; OSS Sales and services; Zee recruitment agency; No waste management; Wasteserv Environmental solutions; The waste group; Horizon africa holdings; Rua Construction & Projects; Quintax 241; Wasteman holdings; Retlogile Trading; Phambili services; Drizit Environmental; Interwaste; SmartMatta; Enviro xcellence services; Enviroserv waste management; Oricol Enviornmental Services; Mmamotsusi Cleaning & Gardening Services; Gharsa Waste |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| MTK08/ 2016 | Provision of Garden Services. | Chedza Industrial Solutions, Amaloba Horticultural Services Landscaping, Servest, Plant Elite Projects, Monabo Hygiene Services,, Sizanani Gardens, Ndou Cleaning Services, Bonompho Investments, Ulwando Bushclearing, Babereki Gardening & Projects, Bluesage Landscaping, Wavhudi Business Trading, Gantt Trading, Gabo Motho Trading Enterprise, Turf Specialists, FSG Landscaping Group, SNG Eco, Amararo Trading, Re Tlogile Trading & Projects, OH Multi Group, Sereteledi Building Construction & Projects, Delta Facilities Management. |

SERVICES: PROFESSIONAL**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|---|---|
| GPAA 27/ 2016 | ICT TESTING SERVICES SUPPLIER LIST | 1. KPMG 2. Mindworx 3. Milani IT Consulting 4. Accenture 5. Business Connexion 6. Blue Turtle Technologies 7. IBM 8. Nambiti Technologies 9. SQIM 10. Cornerstone 11. Solve Co 12. Dake Solutions 13. Sage Solutions 14. Tipp Focus Dynamic Visual Technologies 15. Baraka IT Solutions 16. EOH |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| GPAA 26/ 2016 | ICT SOFTWARE DEVELOPMENT SERVICES SUPPLIER LIST | 1. Baraka IT Solutions 2. Mbulase Group 3. Providence Software Solutions 4. Cygninet Group Of Companies 5. eSoftware Solutions JV Mmapro IT Solution 6. Appsolve Oracle Professionals 7. Mint Management Technologies 8. Odirile IT Holding (Pty) Ltd 9. Ocule IT cc 10. Dariel Solutions (Pty) Ltd 11. Baagi Capital 12. Epi-Use Africa JV Zimele ERP IT 13. Dake Solutions (Pty) Ltd 14. Dotcom Software Solutions 15. Prospero 360 16. Nambiti Technologies 17. Jumpco 18. Praxis Computing 19. Tipp Focus 20. Accenture South Africa JV Uwembu Lase Kasi Holdings 21. Business Connexion 22. Psybergate 23. Tech Mahindra Limited 24. Intellect Software 25. Olee Telecom Solutions |

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|--|--|
| 4.4.12.4/ 13/ 16 | APPOINTMENT OF A SERVICE PROVIDER FOR THE DE-VELOPMENT OF THE CLIMATE-SMART AGRICULTURE (CSA) STRATEGIC FRAMEWORK, ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES | LUHLAZA INTEGRATED SUSTAINABLE SOLUTIONS; GIBB PTY LTD; NM ENVIROTECH SOLUTIONS; KRMS ARCHITECTS; AURECON; MABU MANAGEMENT SOLUTIONS; AFRICAN CENTRE FOR DISASTER STUDIES; URBAN-ECON DEVELOPMENT ECONOMIST; MUVULEDZI CONSULTING; INSTITUTE OF NATURAL RESOURCES; FUTURE WORKS; ECO AFRICA |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**NATIONAL: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------|--|---|
| SEF03/ 16/ 17 | supply and delivery of Blankets to various factories | Zain Brothers cc Bonanik Construction Tiny C Distributors Ellen G cc Maseti Enterprise Ahlesa Blankets Aranda Blankets Sakhile Business Enterprise |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| SEF02/ 16/ 17 | supply and delivery of Towels to various factories | Phablo Trading Enterprise; Glodina; Step a Head |

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|-------------------------------------|
| E 1332 | THE APPOINTMENT OF THE PREFERRED SERVICE PROVIDERS TO PROVIDE CATERING SERVICES ON A QUOTATION BASIS TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS IN PRETORIA FOR A PERIOD OF TWENTY FOUR (24) MONTH | 2016-01-15 | Jonas Nkitseng, Tel: (012) 399 9056 |

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|---|--------------|-------------------------------------|
| DPSA009/ 2015 | APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN OUTSOURCED EMPLOYEE WELLNESS PROGRAMME FOR THE DPSA EMPLOYEES AND THEIR IMMEDIATE FAMILY MEMBERS FOR A PERIOD OF 3 YEARS. | 2016-04-22 | Lorraine Masenya, Tel: 012 336 1126 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--------------------|--------------|-----------------------------------|
| ZNQ 439/ 16- 17 | GLUCOMETER X 80 | 2016-08-03 | KHAYA MTHETHWA, Tel: 034 328 7000 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|------------------------------------|
| 83/ 06/ 16 | Inadine dressing 9.5cm x 9.5cm PVP I Non adhesive (box of 50) x 25 Boxes. | 2016-07-19 | Miss S. Mhlongo, Tel: 033-395 4569 |
| 91/ 06/ 16 | Perforated metal wire mesh tray size 410 x 250 x 75mm- stainless steel x 80 Units. | 2016-07-26 | Miss S. Mhlongo, Tel: 033-395 4569 |
| 80/ 06/ 16 | Window curtains x 286 Units. | 2016-07-12 | Miss S. Mhlongo, Tel: 033-395 4569 |
| 108/ 06/ 16 | Pest control services monthly (x 2 year Contract) for Various Clinics. | 2016-08-10 | Miss S. Mhlongo, Tel: 033-3954569 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|--|
| ZNQ 296/ 16/ 17 | Supply And Install Palisade Fencing And two automated roll up doors for PHC parking. | 2016-07-01 | M.J Khumalo, Tel: 036-6372111 ext. 335 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|---------------------------------|
| ZNQ: 472/ 16- 17 | Render a Cleaning Service at Madadeni Nursing Campus | 2016-08-05 | Mr Ntlangeni, Tel: 034 328 8244 |
| | | | Mr Ntlangeni, Tel: 034 328 8244 |
| | | | Mr Ntlangeni, Tel: 034 328 8244 |
| | | | Mr Ntlangeni, Tel: 034 328 8244 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|--------------------------------------|
| ZNQ: 602/ 16/ 17 | Supply and install curtains complete with rails | 2016-08-01 | Hloniphani Ngcobo, Tel: 031 907 8214 |
| ZNQ: 603/ 16/ 17 | Supply and replace office blinds at "D" Block building | 2016-08-25 | Hloniphani Ngcobo, Tel: 031 907 8214 |
| ZNQ 609/ 16/ 17 | Clean all storm water drain around the hospital building | 2016-08-01 | Hloniphani Ngcobo, Tel: 031 907 8214 |
| ZNQ 605/ 16/ 17 | Clean all gutters for the hospital buildings | 2016-08-01 | Hloniphani Ngcobo, Tel: 031 907 8214 |
| ZNQ 604/ 16/ 17 | 12 Months, Grass cutting of yard and drains after cutting of grass for all SSA clinics under PMMH | 2016-08-01 | Hloniphani Ngcobo, Tel: 031 907 8214 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|--|--------------|--------------------------------------|
| ZNQ 2232/ 2015-16GAZ | Stainless steel wires double ended | 2015-12-15 | Mr. M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 1813/ 2015-16GAZ | Bandages plaster of Paris 100mm x 3.5m | 2015-12-15 | Mr. M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 2230/ 2015-16GAZ | Dress maid short sleeve pink | 2015-12-15 | Mr. M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 2201/ 2015-16GAZ | Bladeles trocar | 2015-12-15 | Mr .M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 2210/ 2015-16GAZ | Excel blade trocar | 2015-12-15 | Mr. M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 2212/ 2015-16GAZ | Vicrly 0 | 2015-12-15 | Mr. M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 1812/ 2015-16GAZ | Transparent film 10 x 12cm | 2015-12-15 | Mr.M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 2203/ 2015-16GAZ | Full body warming blanket | 2015-12-15 | Mr.M. Sikhakhane, Tel: 031 4596299 |
| ZNQ 2229/ 2015-16GAZ | Minor linen disposable | 2015-12-15 | Mr. M. Sikhakhane, Tel: 031 4596299 |
| ZNQ2209/ 2015- 16 | Radial artery 18g | 2015-12-15 | Mr .M.M Sikhakhane, Tel: 031 4596299 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|-------------------------------|
| 100/ 16/ 17 | TWO DOUBLE DOOR ELECTRIC REFRIGERATOR FOR MEDICINES AND VACCINES | 2016-08-12 | Ms B Xhaya, Tel: 039 797 8145 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| 37/ 16/ 17 | GAUZE SWABS 10CM X 12 PLY (100 PCS PER BOX) | 2016-08-12 | Ms B Xhaya, Tel: 039 797 8145 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--------------------------------|--------------|---|
| ZNQ 202/ 16- 17 | Brother drum unit | 2016-05-27 | Avisha Baijnath/Ashley Dudhraj, Tel: 031 327 2130 |
| ZNQ 464/ 16- 17 | Gafchromic EBT3 dosimetry film | 2016-07-14 | Avisha Baijnath/Ashley Dudhraj, Tel: 031 327 2130 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|------------------------------------|
| ZNQ 009/ 16/ 17CHC | Supply and deliver steel filling cabinet 2 doors x 40 | 2016-06-01 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 010/ 16/ 17CHC | Supply and deliver Desk PU edged 1200 x 800 x 30 | 2016-06-01 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 011/ 16/ 17CHC | Supply and deliver conference table (20 seater) 6500x2050 | 2016-06-01 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 012/ 16/ 17CHC | Supply and deliver L-combination x 6 | 2016-06-01 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 013/ 16/ 17CHC | Supply and deliver double bed sprung with base x 40 | 2016-06-01 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 009/ 16/ 17CHC | Supply and deliver steel filling cabinet 2 doors x 40 | 2016-06-15 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 010/ 16/ 17CHC | Supply and deliver Desk PU edged 1200x800 x 30 | 2016-06-15 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 011/ 16/ 17CHC | Supply and deliver conference table (20 seater) 6500x2050 | 2016-06-15 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 012/ 16/ 17 | Supply and deliver L-combination x 6 | 2016-06-15 | Nontobeko Msane, Tel: 035 572 1042 |
| ZNQ 013/ 16/ 17CHC | Supply and deliver double bed sprung with base x 40 | 2016-06-15 | Nontobeko Msane, Tel: 035 572 1042 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|-------------------------------|
| ZNQ 171/ 16 | PPE WRAP AROUND APRONS ADULT SIZES = SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE | 2016-07-13 | Rosie Maikoo, Tel: 0343280091 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: MAINTENANCE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|---|--------------|--------------------------------------|
| ZNQ 260/ 15 | Replace floor covering at PHC department. | 2016-01-29 | Mr T.Mkhize, Tel: 033 264 4933 |
| ZNQ 468/ 16 | Upgrading of the PABX. | 2016-07-08 | Mr E.Wynia, Tel: 033 264 4905 |
| ZNQ 75/ 16 | Vaccine fridge x 270litre | 2016-07-15 | Mrs N.I Potgieter, Tel: 033 264 4904 |

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: CARGO AND AVIATION SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------------|--|--------------|---------------------------------------|
| DTP/ RFP/ 24/ CAR/ 11/ 2015 | Supply, delivery and commission of dual X-ray machine & handheld electronic trace detection device | 2016-02-19 | Vanishree Naidoo, Tel: 032 - 814 0096 |

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|-------------------------------------|
| ZNQ: 347/ 2016/ 17 | HB METERS - COMPATABLE WITH MISSION STRIPS | 2016-07-20 | Arlene Viljoen, Tel: 034 - 989 5948 |
| | | | , Tel: 0 |

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|----------------------------------|--------------|-----------------------------------|
| ZNQ 387/ 2016/ 17 | FETAL HEART DETECTOR (DOPPLERS). | 2016-08-10 | Mrs. A. Viljoen, Tel: 034-9895948 |

KWAZULU-NATAL: KWAZULUNATAL PROVINCIAL TREASURY: ECONOMIC ANALYSIS AND INFRASTRUCTURE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|------------------------------|
| Bid 1208/ 2016- F | Appointment of Service Providers for Water Supply –Drilling of Boreholes, Yield Testing, Installing of Borehole Pumps and Pipelines at Linduzulu Royal Residence and KwaDlamahlaha Royal Residence. | 2016-08-11 | Ms N Maduma, Tel: 0338974496 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|------------------------------|
| Bid 1208/ 2016- F | Appointment of Service Providers for Water Supply –Drilling of Boreholes, Yield Testing, Installing of Borehole Pumps and Pipelines at Linduzulu Royal Residence and KwaDlamahlahla Royal Residence | 2016-08-11 | Ms N Maduma, Tel: 0338974496 |

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|--|
| LNW 01/ 16/ 17 | STOCK PILLING OF MATERIAL FROM THE DAM BASIN - RAISING OF TZANEEN DAM | 2016-08-05 | Mr. Ngwako Moseamedi, Tel: 0152951903 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|-----------------|-------------|--------|--------|
| ZNQ 90/ 16/ 17 | 10 Units, Two way bucket system with wringer mental and two carrying basket fully galvanized as per attached sample | Lopac Tissue cc | R 25 148.40 | 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---------------------------------------|-----------------------------|-----------|----------|--------|
| ZNQ 13/ 16- 17 | FILLING CABINET,STAINLESS STEEL X 18. | MADONDA LOGISTICS (PTY) LTD | R31838.76 | LEVEL 03 | 16 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|-------------------------------------|------------|----------|--------|
| ZNQ 23/ 16- 17 | TRIPPLE HYDROCOLLOID DRESSING WITH BOARDER 15CM X 18CM SACRAL PACK SIZE 5 (50 BOXES). | UMSINSI HEALTH CARE (PTY) LTD | R34200.00 | NIL | NIL |
| 198/ 16- 17 | FLOOR POLISHER MACHINES X 04. | ZAMA TRADING ENTERPRISES | R64204.80 | LEVEL 03 | 16 |
| ZNQ 190/ 16- 17 | REPLACEMENT OF THE EXISTING SEPTIC TANK AT SIZANA CLINIC X 01. | VULUMNYANGO CONTRACTING AND TRADING | R61528.00 | LEVEL 01 | 20 |
| ZNQ 188/ 16- 17 | RE-PAINTING, CLEANING OF THE ROOF AT NURSES HOME, GUARD HOUSE & PUBLIC TOILET. | SBONOKWAKHE TRADING | R127460.00 | LEVEL 01 | 20 |
| ZNQ 189/ 16- 17 | RENOVATION AND REPAIRS TO MATERNITY. | NTINTI TRADING AND PROJECT | R197584.00 | LEVEL 03 | 16 |
| ZNQ 76/ 16- 17 | DOUBLE BED SET, DIMENSIONS ARE 137CM X 188CM, BONNEL SPRING UNIT X 11. | COUNT YOUR BLESSING TRADING | R37800.00 | LEVEL 01 | 20 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|--------------------------|-------------|--------|--------|
| 36/ 04/ 16 | Re-usable megadyne electro surgical pencil- hand switch- 12 use life span with plastic quiver -autoclavable x 100 Units | Allenco Medical | R 39 159-00 | 20.00 | 100.00 |
| 16/ 04/ 16 | Gauze swabs 100mm x 100mm x 32 ply non sterile, x-ray detectable (pkt of 100) x 340 Pkts | Multisurge cc | R 28 682-40 | | |
| 47/ 04/ 16 | Conference table-10500x2550- 30 seater | Thuthuka Office Supplies | R 33 858-00 | 20.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------|-----------|--------|--------|
| 814/ 015/ 016 | SUPPLY AND INSTALL PLASTIC WATER STORAGE TANKS AT EDUMBE CHC | MKF TRADING AND PROJECT | 49 900.00 | 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|---------------------|--------------|--------|--------|
| 8702/ 04/ 16 | Suture Vicryl 1 length 150cm Ligature Polyglactin 910. | Johnson & Johnson | R 37 883.40 | 0 | 0 |
| 8350/ 03/ 16 | Boardroom Chairs. | Versatile Interiors | R 39 900.00 | 2 | 18 |
| 8696/ 04/ 16 | Vicryl 1 R/B 36mm Needle 1/2 Circle Taper Point length 70 - 90 cm Polyglactin 910. | Johnson & Johnson | R 35 412.04 | 0 | 0 |
| 197/ 05/ 16 | Optical Bladeless Tip Trocar with lens cleaning & defogging technology and stability sleeve 12mm diameter, 100mm length. | Johnson & Johnson | R 124 982.00 | 0 | 0 |
| 195/ 05/ 16 | 5mm Optical Bladeless Tip Trocar with lens Cleaning and Anti-fogging Technology and stability sleeve 5mm diameter, 100mm length. | Johnson & Johnson | R 90 375.55 | 0 | 0 |
| 891/ 06/ 16 | Computer fan fold self adhesive labels white 70mm width X 37mm height 3 to view 24 labels per single sheet. | Capstan Trading | R 34 200.00 | 3 | 16 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---|--------------|--------|--------|
| 401/ 05/ 16 | Rapid Exchange Hydratome with 20mm cuttingwire with a 0.35 inch double sided tip hydragewire (Short system) | Boston Scientific | R 198 702.00 | 8 | 2 |
| 674/ 07/ 16 | Supply and install shower facilities at the CMCS staff change rooms | Neville Bekezela | R 59 000.00 | 0 | 0 |
| 661/ 05/ 16 | Remove old nurse call system. Supply and install new nurse call system | Caprez CC | R 89 650.00 | 3 | 16 |
| 19/ 04/ 16 | Telfa Sterile Dressing non adherent 7.5cm X 20cm | BSN Medical | R 38 190.00 | 0 | 0 |
| 565/ 05/ 16 | Supply all materials and paint masonry ceilings in the main kitchen | Caprez CC | R 48 190.00 | 3 | 16 |
| 662/ 05/ 16 | Supply paint and all materials and repaint ward M1 | Psalm Twenty Three Developments and Contractors | R 45 030.00 | 3 | 16 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---|--------------|--------|--------|
| 889/ 06/ 16 | Annual Pest Control service for the period of 18 Months | Yamampela Pest Solution | R 88 560.00 | 3 | 16 |
| 572/ 05/ 16 | Site service of all LV Breakers and Cradles. SUB1, SUB2, SUB3, SUB4, SUB5, SUB6, SUB8, SUB10, SUB11, SUB12 | Cato Ridge Electrical | R 50 432.23 | 0 | 0 |
| 673/ 05/ 16 | Supply and install dry wall partitioned offices in the dining hall area. | Caprez CC | R 45 700.00 | 3 | 16 |
| 209/ 05/ 16 | Pneumo needle insufflation needle 120mm long with luerlock connector | Johnson & Johnson | R 30 814.20 | 0 | 0 |
| 663/ 05/ 16 | Remove old metal ceilings and install new ceilings and light fittings | Simunye Greytown Building & Catering Services | R 69 800.00 | 3 | 16 |
| 573/ 05/ 16 | Annual services in emergency power supply generators at Grey's Hospital | Cato Ridge Electrical | R 132 203.10 | 0 | 0 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--------------------------|--------------|--------|--------|
| ZNQ: 232/ 16- 17 | SUPPLY AND DELIVER COAL PEASE (WASHED) A GRADE | KWAZULU S.J CONSTRUCTION | R 176 700.00 | 20 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|------------------------|-----------|---------|--------|
| ZNQ1776/ 15/ 16 | Supply And Deliver 15 Degrees Knives (12 Months Contract) | Surgitech | R346.39 | Level-4 | 88% |
| ZNQ397/ 16/ 17 | Blue Sterile Medical Mats | Pure Wonder Medical cc | R78324.61 | Level-1 | 100% |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|---------------------------|--------------|-----------|--------|
| ZNQ 18/ 2016 | 1; Supply and deliver Voss Diaphragm Membrane 109mm Diameter. | Amlazi Equipment Services | R 194 780.40 | A Level 3 | 80.00 |
| ZNQ 21/ 2016 | Supply and Delivery of Polypropylene Twine, D100, Clear, 1kg, 500 rolls | Camicento | R 23 301.60 | Level 1 | 80.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|------------------|-------------|---------|--------|
| ZNQ 43/ 16 | 100 BOXES - SPINAL NEEDLE RAPID PENCIL POINT 26G - 90MM | PLATINUM MEDICAL | R190 000.00 | LEVEL 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------|--------------------|-------------|--------|--------|
| 23/ 16/ 17 | Paints | Imvemnyama Trading | R 135000.00 | 20 | 81.12 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---------------------------------------|-------------------|-------------|--------|--------|
| ZNQ 331/ 16- 17 | Supply of plumbing material - various | SET Engineering | R119 482.90 | 20.00 | 76.31 |
| ZNQ 223/ 16- 17 | Shirts lounge long sleeve white | Team Distributors | R32 490.00 | 16.00 | 96.00 |

| | | | | | |
|-----------------|---|--------------------------|------------|-------|----------|
| ZNQ 493/ 16- 17 | Humidifier bottles 300ml | Supra Healthcare | R27 825.12 | 20.00 | 100.00 |
| ZNQ 299/ 16- 17 | Transparent dressing hydrocolloid ulcer 100x100mm | Logan Medical & Surgical | R48 336.00 | 0.00 | -1773.44 |
| 472/ 16- 17 | Swabs cleaning 65mm | Kavimed | R4702.50 | 0.00 | 44.21 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--------------------------|-----------------|-----------|--------|--------|
| ZNQ 10/ 16 | SUPPLY OF PAINT | SIZWE PAINTS | 77825.22 | 2 | 98 |
| ZNQ 35/ 16 | SUPPLY OF PLUMBING ITEMS | KFC ENGINEERING | 17 749.80 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|--|------------|---------|--------|
| ZNQ 142/ 16 | 2000 X UNITS SHORTLINE WITH 0.2 MICRON CLEAR FLUID FILTER | DPR PHARMACEUTICALS T/A PRO DISTRIBUTORS | R62700.00 | LEVEL 2 | 18 |
| ZNQ 72/ 16 | 3 INCH SUPER FLEX 80MM MFTNC (3 UNITS) 4 HOLE FLANGES - SUPPLY ONLY | ROTORS INDUSTRIALS | R13430.34 | LEVEL 1 | 20 |
| ZNQ 130/ 16 | NASAL C-PAP CIRCUITS NEONATAL SINGLE HEATED BREATHING TUBING X 250 UNITS | RESPIRATORY CARE AFRICA | R173741.13 | LEVEL 4 | 12 |
| ZNQ 118/ 16 | SPONGOSTAND STANDARD ABSORBABLE GELATIN | MULTISURGE | R47880.00 | LEVEL 4 | 12 |
| ZNQ 159/ 16 | SHOES MALE BLACK PARABELLUM | SANDIKO SERVICES | R49810.87 | LEVEL 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---------------------------|------------|--------|--------|
| ZNQ 324/ 15 | Office dividers (perspex) x 20 units. | Meteor's office furniture | R51 528.00 | 1 | 20 |
| ZNQ 480/ 15 | Dressing opsite - water proof and transparent with paper frame x 300 boxes. size:10x12cm. | Kunene Healthcare | R38 250.00 | 3 | 16 |
| ZNQ 410/ 15 | Rubber mats (dirt trapper) x 28 units. | Lwandle's civil | R33 600.00 | 3 | 16 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---------------------------|-------------|--------|--------|
| ZNQ 486/ 16/ 17 | 150 Boxes, Bags paper steam, size: 12, (Box/500) | Zidlova Trading | R103,670.00 | - | - |
| ZNQ 146/ 16/ 17 | 05 Boxes, Iris retractor reusable, (Pack/06) | National Medical Supplies | R18,372.55 | - | - |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|------------------------------|-----------------|--------|--------|
| GSH PT56/ 2016 | The Supply and Delivery of Beef Products (Beef Goulash, Beef Mince & Beef Sausage) to the Catering Department at Groote Schuur Hospital for a one (1) year period. | Busy Corner Meat Wholesalers | R 1, 899 852.00 | 3 | 98 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------------|-----------------|--------|--------|
| GSH PT58/ 2016 | The Supply and Delivery of Poultry Products (Chicken Thighs and Chicken Breasts) to the Catering Department at Groote Schuur Hospital for a one (1) year period. | Farm Fresh Chicken Wholesalers | R 1, 121 760.00 | 2 | 99 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|--------------------------------|-----------------|--------|--------|
| GSH PT59/ 2016 | The Supply and Delivery of Fresh Bread (White, Brown and Nutty Whole Wheat Bread) to the Catering Department at Groote Schuur Hospital for a one (1) year period. | Farm Fresh Chicken Wholesalers | R 1, 063 080.00 | 2 | 99 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------------------|----------------|--------|--------|
| WCDOH13/ 2015 | Contract WCDOH13/2015 for the supply and delivery of miscellaneous forensic medical products e.g. body bags, aprons and patient valuables bags to Forensic Pathology Services. | Leda Medical Services | R 8 439 144.08 | 4 | 95 |
| WCDOH13/ 2015 | Contract WCDOH13/2015 for the supply and delivery of miscellaneous forensic medical products e.g. body bags, aprons and patient valuables bags to Forensic Pathology Services. | NGA Office Automation | R 44 500.00 | 3 | 98 |
| WCDOH13/ 2015 | Contract WCDOH13/2015 for the supply and delivery of miscellaneous forensic medical products e.g. body bags, aprons and patient valuables bags to Forensic Pathology Services. | Suprahealthcare Cape Town (Pty) Ltd | R 95 600.00 | 2 | 99 |

SERVICES**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|-------------------------|-------------|--------|--------|
| SCM005/ 2016 | APPOINTMENT OF A SERVICE PROVIDER FOR THE REFINEMENT OF THE EXISTING SENIOR MANAGEMENT SERVICES (SMS) COMPETENCY ASSESSMENT TOOLS AND DEVELOP A PARALLEL SET OF TOOLS. | WORK DYNAMICS (Pty) Ltd | R491 340.00 | 2 | 98 |

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------|-------------|---------|--------|
| dti 01/ 16- 17 | Appointment of a Cleaning Company to render cleaning, pest control and hygiene services for Block G which is situated on the dti campus for a period of 12 months. | Zwiito Cleaning Services | R574 560.00 | Level 1 | 100 |

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|---|----------------------------------|---------------|--------|--------|
| GT/ GDED/ 055/ 2016 | Appointment of a company or consortium for the purpose of implementing tourism signage for the township tourist destinations, products and services | EMERALD SKY TRADING 38 (PTY) LTD | R1 503 888.00 | 4 | 95.00 |

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---------------|-------------|--------|--------|
| GT/ GDED/ 056/ 2016 | Appointment of a company or consortium for the purpose of identifying, developing and packaging township tourism experiences for Gauteng | PLACE MATTERS | R987 862.00 | 4 | 95.00 |

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|--|---------------|--------|--------|
| GT/ GDED/ 054/ 2016 | Appointment of a company or consortium to complete feasibility reports for tourism projects and the content development of tourism investment promotion materials in prioritised Gauteng townships | MAKGOKA DEVELOPMENT FACILITATION (PTY) LTD | R1 288 200.00 | 1 | 100.00 |

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|----------------------------------|----------------|--------|--------|
| GPAA 10/ 2016 | MULTI-CHANNEL CUSTOMER COMMUNICATION SOLUTION. | PERX MEDIA T/A INFOSLIPS CONNECT | R23 328 740.78 | 3 | 98 |

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|---|--------------------------|------------|---------|--------|
| MHSC/ 022/ 2015- 16 | APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP MINIMUM STANDARDS FOR THE MANAGEMENT AND MONITORING OF CONFINED SPACES AT MINES. | GIJIMA TECHNOLOGY PEOPLE | 562 590.00 | Level 2 | 98.00 |

| | | | | | |
|------------------|---|----------------------|--------------|---------|--------|
| MHSC038/ 2015-16 | Appointment of a service provider for provisioning of bandwidth and internet connectivity with a 10MG data link solution for the MHSC for a period of 36 months | Quazar IT Consulting | 1 352 245.20 | Level 1 | 100.00 |
|------------------|---|----------------------|--------------|---------|--------|

GAUTENG: MINTEK: EMS

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|----------------------|---------------|--------|--------|
| MTK 53/ 2015/ 16 | Provision of Waste Management Services. | Non-award | N/A | N/A | N/A |
| MTK08/ 2016 | Provision of Garden Services. | Ulwando Bushclearing | R2,963,933.00 | 2 | 90 |

GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--|---------------|---------|--------|
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: ELECTRICAL ENGINEER & MECHANICAL ENGINEERS A FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 1. MLB ARCHITECTS (PTY) LTD) | R237,595.07 | Level 5 | 4.00 |
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: ARCHITECT/ PRINCIPAL AGENT WITH A STRUCTURAL ENGINEER FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 2. MLB ARCHITECTS (PTY) LTD) | R1,143,628.16 | Level 5 | 4.00 |
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: QUANTITY SURVEYOR FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 3. DELTA BUILT ENVIRONMENT CONSULTANTS | R456,000.00 | Level 2 | 9.00 |
| NNRSCM- 06/ 2015 | Appointment of a service provider for provision of short term insurance services to NNR for a period of three (3) years. | Sankofa Insurance Brokers | R35,000.00 | Level 2 | 8.00 |

GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--|---------------|---------|--------|
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: ELECTRICAL ENGINEER & MECHANICAL ENGINEERS A FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 1. MLB ARCHITECTS (PTY) LTD) | R237,595.07 | Level 5 | 4.00 |
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: ARCHITECT/ PRINCIPAL AGENT WITH A STRUCTURAL ENGINEER FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 2. MLB ARCHITECTS (PTY) LTD) | R1,143,628.16 | Level 5 | 4.00 |
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: QUANTITY SURVEYOR FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 3. DELTA BUILT ENVIRONMENT CONSULTANTS | R456,000.00 | Level 2 | 9.00 |
| NNRSCM- 06/ 2015 | Appointment of a service provider for provision of short term insurance services to NNR for a period of three (3) years. | Sankofa Insurance Brokers | R35,000.00 | Level 2 | 8.00 |

GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------------------|---------------|---------|--------|
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: ELECTRICAL ENGINEER & MECHANICAL ENGINEERS A FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 1. MLB ARCHITECTS (PTY) LTD) | R237,595.07 | Level 5 | 4.00 |
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: ARCHITECT/ PRINCIPAL AGENT WITH A STRUCTURAL ENGINEER FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 2. MLB ARCHITECTS (PTY) LTD) | R1,143,628.16 | Level 5 | 4.00 |

| | | | | | |
|------------------|--|--|-------------|---------|------|
| NNRSCM- 04/ 2015 | APPOINTMENT OF A PROFESSIONAL SERVICES TEAM: QUANTITY SURVEYOR FOR DESIGN AND CONSTRUCTION OF NNR CAPE TOWN OFFICE. | 3. DELTA BUILT ENVIRONMENT CONSULTANTS | R456,000.00 | Level 2 | 9.00 |
| NNRSCM- 06/ 2015 | Appointment of a service provider for provision of short term insurance services to NNR for a period of three (3) years. | Sankofa Insurance Brokers | R35,000.00 | Level 3 | 8.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|------------------------|--------------|--------|--------|
| ZNQ 275/ 16/ 17- H | to supply deliver and install standby generator batteries 12V 102Ah R.C 180min CCA (-18C): BCI 625 IEC5~ | ZANENTWENHLE TRADING | R 41 601.20 | | |
| ZNQ: 228/ 16/ 17- H | Print, design, layout, supply pamphlets, flip charts | ANOTHA GROUP (PTY) LTD | R 78195.00 | | |
| ZNQ: 223/ 16/ 17- H | Branding of government vehicles including emergency medical services(EMS) buses with MMC messages at the back and both sides | SGGK TRADING CC | R 189 300.00 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---------------------------------|------------|--------|--------|
| Znq 86/ 16/ 17- C | Replace PLC and Screen on Dryer No. 6 | Glen hill Electronics | R76225.87 | 4 | 84 |
| ZNQ190/ 16/ 17- C | Supply and Deliver Calendar Feeding Trolleys | GT Industrial and Logistics | R34314.00 | 3 | -98.44 |
| ZNQ193/ 1617/ - C | Supply and Deliver C2 Diaphragm for passat press EP 840 | Amlazi Equipment | R149431.20 | 3 | 83 |
| ZNQ194/ 1617- C | Replace PLC and Screen on folder No.1 | Glenhill Electronics Industries | R79330.32 | 4 | 84 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---------------------------------|------------|--------|--------|
| Znq 86/ 16/ 17- C | Replace PLC and Screen on Dryer No. 6 | Glen hill Electronics | R76225.87 | 4 | 84 |
| ZNQ190/ 16/ 17- C | Supply and Deliver Calendar Feeding Trolleys | GT Industrial and Logistics | R34314.00 | 3 | -98.44 |
| ZNQ193/ 1617/ - C | Supply and Deliver C2 Diaphragm for passat press EP 840 | Amlazi Equipment | R149431.20 | 3 | 83 |
| ZNQ194/ 1617- C | Replace PLC and Screen on folder No.1 | Glenhill Electronics Industries | R79330.32 | 4 | 84 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---------------------------------|-------------------|-------------|--------|--------|
| ZNQ 020/ 2016 | RENTAL OF HIGH VOLUME COPIERS | KONICA MINOLTA SA | R 9915-65 | 3 | 96 |
| ZNQ 090/ 2016 | SUPPLY OF PAINT AND ACCESSORIES | AMRIYA SUPPLIERS | R 20 657-01 | 3 | NIL |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|-------------------------------------|-----------------------|----------------|---------|--------|
| ZNT 373/ C273/ 2549/ S/ 1 | CONSTRUCTION OF MNQOBOKAZI CAUSEWAY | NT MFEKA CONSTRUCTION | R 1 190 675.24 | Level 1 | 100.00 |
| | | EMPILWENI TRADING | | | |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|--|---------------------------|----------------|---------|--------|
| ZNT 373/ C271/ 2421/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF SIHOLWA SCHOOL ACCESS. | IZIPHOKENKOSI TRADING | R 388 211.67 | Level 2 | 90.00 |
| ZNT 373/ C272/ 2470/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF MABONA ROAD. | NHLANGULELA CONSTRUCTION | R 1 154 965.66 | 2 | 89.63 |
| ZNT 373/ C272/ 2508/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF ROAD D2290. | UMKHANYAKUDE CONSTRUCTION | R 966 422.77 | 2 | 87.62 |
| ZNT 373/ C272/ 2504/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF ROAD L2852. | UMKHANYAKUDE CONSTRUCTION | R 1 242 672.38 | 2 | 92.23 |
| ZNT 373/ C271/ 2420/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF MNQOBELA ROAD L2363. | NHLANGULELA CONSTRUCTION | R 1 137 006.36 | 3 | 84.19 |
| ZNT 373/ C271/ 2440/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF MNQOBELA ROAD L2364. | EMPILWENI TRADING | R 1 144 705.02 | 2 | 89.37 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|---------------------------------------|---------------------------------|--------------|---------|--------|
| ZNT 373/ C274/ 2610/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF D2373 | KANGOMANE TRADING | R 719 920.94 | Level 1 | 98.4 |
| ZNT 373/ C272/ 2502/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D21 | ISOMI CONSTRUCTION | 1 001 142.01 | 1 | 100 |
| ZNT 373/ C275/ 2501/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF P444 | FIKSTHALI PROJECTS AND SERVICES | 1 338 392.10 | 1 | 75.53 |
| ZNT 373/ C271/ 2438/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D2485 | ISIZIBA TRADING | 1 410 389-91 | 1 | 98.00 |
| ZNT 373/ C275/ 2680/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D404 | ISOMI CONSTRUCTION | 1071113.61 | 1 | 99.67 |
| ZNT 373/ C275/ 2681/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D74 | NAKA CIVILS | 672 784.35 | 3 | 94.06 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|--|------------------------|----------------|---------|--------|
| ZNT 373/ C274/ 2617/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF D855. | MFUNDINI CONSTRUCTION | R 1 076 540.40 | Level 1 | 98.0 |
| ZNT 373/ C271/ 2445/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D1738. | ISIZIBA TRADING | 1 045 653.71 | 1 | 100 |
| ZNT 373/ C275/ 2683/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D127. | LAKE TETE TRADING | 972 538.79 | 1 | 95.02 |
| ZNT 373/ C275/ 2661/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF GUNJANENI & KHULANGOLWAZI SCHOOL ACCESS. | ALIBONGWE CONSTRUCTION | 282 700- 32 | 1 | 98.40 |
| ZNT 373/ C272/ 2503/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF L552. | MASIBUKWE TRADING | 1013538.63 | 3 | 98 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|---|------------------------|----------------|---------|--------|
| ZNT 373/ C274/ 2617/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF D855 | MFUNDINI CONSTRUCTION | R 1 076 540.40 | Level 1 | 98.0 |
| ZNT 373/ C271/ 2445/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D1738 | ISIZIBA TRADING | 1 045 653.71 | 1 | 100 |
| ZNT 373/ C275/ 2683/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D127 | LAKE TETE TRADING | 972 538.79 | 1 | 95.02 |
| ZNT 373/ C275/ 2661/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF GUNJANENI & KHULANGOLWAZI SCHOOL ACCESS | ALIBONGWE CONSTRUCTION | 282 700- 32 | 1 | 98.40 |
| ZNT 373/ C272/ 2503/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF L552 | MASIBUKWE TRADING | 1013538.63 | 3 | 98 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|---|-----------------------|--------------|---------|--------|
| ZNT 373/ C273/ 2560/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF D722 | Naka Civils | R 886 871.18 | Level 3 | 91.19 |
| ZNT 373/ C272/ 2471/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF SAMBANE SCHOOL | QAGELA CONSTRUCTION | 439 327.09 | 1 | 93.08 |
| ZNT 373/ C274/ 2616/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF L2701 (CONTRACT 1) | NTBM TRADING | 417 845.76 | 1 | 88.18 |
| ZNT 373/ C272/ 2509/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D2382 | NT MFEKA CONSTRUCTION | 946 584-58 | 1 | 85.70 |
| ZNT 373/ C275/ 2680/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D404 | ISOMI CONSTRUCTION | 1071113.61 | 1 | 99.67 |
| ZNT 373/ C272/ 2500/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D2037 | HLOMPHO TECHNOLOGIES | 872 834.55 | 3 | 98 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|---|-----------------------|--------------|---------|--------|
| ZNT 373/ C273/ 2560/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF D722. | Naka Civils | R 886 871.18 | Level 3 | 91.19 |
| ZNT 373/ C272/ 2471/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF SAMBANE SCHOOL. | QAGELA CONSTRUCTION | 439 327.09 | 1 | 93.08 |
| ZNT 373/ C274/ 2616/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF L2701 (CONTRACT 1). | NTBM TRADING | 417 845.76 | 1 | 88.18 |
| ZNT 373/ C272/ 2509/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D2382. | NT MFEKA CONSTRUCTION | 946 584-58 | 1 | 85.70 |

| | | | | | |
|----------------------------------|--|----------------------|------------|---|-------|
| ZNT 373/ C275/ 2680/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D404. | ISOMI CONSTRUCTION | 1071113.61 | 1 | 99.67 |
| ZNT 373/ C272/ 2500/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D2037. | HLOMPHO TECHNOLOGIES | 872 834.55 | 3 | 98 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|---|---------------------------|----------------|---------|--------|
| ZNT 373/ C271/ 2421/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF SIHOLWA SCHOOL ACCESS | IZIPHOZENKOSI TRADING | R 388 211.67 | Level 2 | 90.00 |
| ZNT 373/ C272/ 2470/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF MABONA ROAD | NHLANGULELA CONSTRUCTION | R 1 154 965.66 | 2 | 89.63 |
| ZNT 373/ C272/ 2508/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF ROAD D2290 | UMKHANYAKUDE CONSTRUCTION | R 966 422.77 | 2 | 87.62 |
| ZNT 373/ C272/ 2504/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF ROAD L2852 | UMKHANYAKUDE CONSTRUCTION | R 1 242 672.38 | 2 | 92.23 |
| ZNT 373/ C271/ 2420/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF MNQOBELA ROAD L2363 | NHLANGULELA CONSTRUCTION | R 1 137 006.36 | 3 | 84.19 |
| ZNT 373/ C271/ 2440/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF MNQOBELA ROAD L2364 | EMPILWENI TRADING | R 1 144 705.02 | 2 | 89.37 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------------|-------------------------------------|-----------------------|----------------|---------|--------|
| ZNT 373/ C273/ 2549/ S/ 1 | CONSTRUCTION OF MNQOBOKAZI CAUSEWAY | NT MFEKA CONSTRUCTION | R 1 190 675.24 | Level 1 | 100.00 |
| | | EMPILWENI TRADING | | | |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------------------|---------------------------------------|---------------------------------|--------------|---------|--------|
| ZNT 373/ C274/ 2610/ S/ 1 | BETTERMENT AND RE-GRAVELLING OF D2373 | KANGOMANE TRADING | R 719 920.94 | Level 1 | 98.4 |
| ZNT 373/ C272/ 2502/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D21 | ISOMI CONSTRUCTION | 1 001 142.01 | 1 | 100 |
| ZNT 373/ C275/ 2501/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF P444 | FIKSTHALI PROJECTS AND SERVICES | 1 338 392.10 | 1 | 75.53 |
| ZNT 373/ C271/ 2438/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D2485 | ISIZIBA TRADING | 1 410 389-91 | 1 | 98.00 |
| ZNT 373/ C275/ 2680/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D404 | ISOMI CONSTRUCTION | 1071113.61 | 1 | 99.67 |
| ZNT 373/ C275/ 2681/ S/ 1/ 2016T | BETTERMENT AND RE-GRAVELLING OF D74 | NAKA CIVILS | 672 784.35 | 3 | 94.06 |

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------------------------|----------------|--------|--------|
| KZNL 02/ 2015 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE KWA-ZULU NATAL LEGISLATURE | Imvula Quality Protection (Pty) Ltd | R 7 698 570.09 | 2 | 90.24 |
| KZNL 07/ 2015 | APPOINTMENT OF A TRAVEL AGENCY FOR THE KWAZULU-NATAL LEGISLATURE - DOMESTIC ACCOMMODATION | Tourvest Travel Services | R100.00 | 2 | 99.00 |
| KZNL 07/ 2015 | APPOINTMENT OF A TRAVEL AGENCY FOR THE KWAZULU-NATAL LEGISLATURE - DOMESTIC FLIGHTS | Tourvest Travel Services | R100.00 | 2 | 99.00 |
| KZNL 07/ 2015 | APPOINTMENT OF A TRAVEL AGENCY FOR THE KWAZULU-NATAL LEGISLATURE - CAR HIRE | Tourvest Travel Services | R100.00 | 2 | 99.00 |

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|--|-------------|---------|-----------|
| BID VA 50/ 215 | BID VA 50/215: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE MANAGEMENT PERFORMANCE TOOL 1.1 STANDARDS AND SELF-ASSESSMENT SYSTEM FOR THE HUMAN SETTLEMENTS PUBLIC ENTITIES. | MR. FANA MANANA, SIZWE NTSALUBA GOBODO. 221 GARS-FONTEIN ROAD, MENLYN, 0063. | R400 140.00 | Level 2 | 18 points |

| | | | | | |
|----------------|---|---|--|--|--|
| BID VA 49/ 524 | BID VA 49/524: APPOINTMENT AS PROGRAMME AND PROJECT MANAGER FOR CATALYTIC PROJECTS FOR A PERIOD OF 24 MONTHS. | PROF. DAN SMIT, 262 QUEENS ROAD, SIMONS TOWN, CAPE TOWN, 7975. | | | |
| BID VA 49/ 524 | BID VA 49/524: APPOINTMENT AS NUSP KNOWLEDGE SPECIALIST FOR A PERIOD OF 24 MONTHS. | MS. MALADEYI RAMANNA, 6 VILLA ENEZ, 16 SMITH AVENUE, EDENGLLEN, 1609. | | | |
| BID VA 49/ 524 | BID VA 49/524: APPOINTMENT AS NUSP COORDINATOR FOR A PERIOD OF 24 MONTHS. | MR. DAVID MOREMA, 105 DEWUSH AVENUE, ALBERMARIE, GERMISTON, 1410. | | | |

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|-----------------------|---------------|--------|--------|
| DPE 27/ 2015-2016 | THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO IMPLEMENT AND DEPLOY MICRO-SOFT SHAREPOINT 2013. | EOH MTHOMBO (PTY) LTD | R1 079 944.90 | 2 | 82.80 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|----------------------|-----------------|--------|--------|
| DBN15/ 06/ 01 | SAPS: Emanguzi: Upgrade of CSC and Police Station: Projects 5 | RGZ Projects Pty Ltd | R 92 203 771.76 | 1 | 90 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|-------------------------|----------------|---------|--------|
| JHB.15/ 40 | SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Quantity Surveyor | Enumerate Consulting cc | R 2 055 246.06 | Level 1 | 98.57 |
| JHB.15/ 48 | NDPW: Maintenance, service and replacement of Air Conditioning and Ventilation Plants including Water Treatment within the JHB Regional Office jurisdiction for a period of 24 months. | Jasair cc | R 5 158 707.65 | Level 1 | 100 |

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|----------------------------|----------------|--------|--------|
| HSRC/ 01/ 2016/ 17 | Modification of the TARMIIfp software to TARMII 3.0. | Upfront Software (Pty) Ltd | R 1 694 952.00 | 4 | 95 |

DISPOSALS**KWAZULU-NATAL: DEPARTMENT OF HEALTH UTHUNGULU DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---|--------|--------|--------|
| ZNQ008/ DC2816- 17 | SCALPEL HANDLE 4 (SCALPEL HOLDER - 08 UNITS), SCALPEL HANDLE 3 (SCALPEL HOLDER - 08 UNITS) & SURGICAL BLADES STERILE SIZE 22 (PACK OF 100 UNITS - 2000 PACKS). | MULTISURGE (PTY) LTD. | N/A | N/A | N/A |
| ZNQ056/ DC8/ 16- 17 | VEHICLE CONTROL FORMS (1000 BATCHES) | HENQUE 2200 cc / ZAMA TRADING ENTERPRISES | N/A | N/A | N/A |

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.

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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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