



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 616

Pretoria, 7 October 2016

No. 2937

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

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

PART 1 OF 2

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

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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
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(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.gpwonline.co.za/>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 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
<p>Alexkor Soc Ltd is seeking to appoint a service provider for the installation of an alarm system at its offices in Woodmead with the following specifications:- Modern touch pad alarm unit; Door and window contacts; Motion / Passive sensors at key points; Alarm and Monitoring reaction; Optional Surveillance camera at the main door entrance. All potential service providers able to provide the abovementioned specifications are hereby invited to open tender. There will be a non-compulsory site inspection meeting on 14 October 2016 at 10H30 at Alexkor Soc Ltd's offices situate at Office Block 15, The Woodlands Office Park, 2nd Floor, 20 Woodlands Drive, Woodmead, Johannesburg. The closing date for submission of proposals is 4 November 2016 at 12H00. There is no bid document for this tender. Bidders are required to submit the following documentation with their proposals: BEE Certificate; Tax Clearance Certificate; CSD Registration Report. For any additional information and/or enquiries: L Peacock, Tel: 011 447 6535, Email: lopang@messinainc.co.za - Submission address: Messina Inc. Attorneys, 269 Oxford Road, Illovo. Proposals are to be hand delivered</p> <p><i>Meeting/Briefing Session:</i>N/A 14 October 2016, 10:30. Alexkor Soc Ltd's offices situate at Office Block 15, The Woodlands Office Park, 2nd Floor, 20 Woodlands Drive, Woodmead, Johannesburg..</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 269 OXFORD ROAD, ILLOVO, JOHANNESBURG. ATTENTION: L PEACOCK, MESSINA INC ATTORNEYS, 269 OXFORD ROAD, ILLOVO</p> <p><i>For technical information please contact:</i> L PEACOCK. <i>Tel:</i> 0114476535. <i>Fax:</i> 0112686179 <i>Email:</i> lopang@messinainc.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> L PEACOCK, <i>Tel:</i> 0114476535, <i>Fax:</i> 0112686179, <i>Email:</i> lopang@messinainc.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Alexkor Limited: CORPO-RATE	A74/ CM3014/ 2016	2016-11-04 at 12:00
<p>Proximate composition of experimental diets: Dry matter Crude Protein Amino acids Crude Lipid, Crude Fibre Gross energy Ash Acid detergent fibre, Neutral detergent fibre Cellulose Hemicellulose</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000135	2016-10-14 at 11:00
<p>Fish tissues (40 samples)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000134	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phytochemical analyses for the following compounds:</p> <p>Total Polyphenols.</p> <p>Alkaloids.</p> <p>Tropane.</p> <p>Quinoline.</p> <p>Tannin determination.</p> <p>Flavanoid determination.</p> <p>Determination of phytate.</p> <p>Vitamin Testing.</p> <p>NB: PLEASE PHONE/EMAIL FOR DETAILED SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research</p>	RFQ000137	2016-10-14 at 11:00
<p>Phytochemical analyses of Artemisia afra leaves for the following constituents only: Quantity: 1 in each</p> <p>TOTAL SAPONIN DETERMINATION:</p> <p>Magnoliopsida, Liliopsida, Dammaranes, 3,4-secoDammaranes, 15,16-secoDammaranes, Tirucallanes, Lupanes, 3,4 secoLupanes, Hopanes, Bis nor Hoppanes, Oleananes, Taraxasterrananes, Lanostanes, Cucurbitanes, Preggnanes, Ursanes</p> <p>TOTAL PHENOLS:</p> <p>Scopoletin, Pyrogallol, Catechol, Galic acid, Tyrosol, Myristicin, Eugenol, Umbelliferone, Eugenin, Hydroquinone, Tocophol Tropane alkaloids, Phenylalkylamine, Piperidines, Pyridines, Isoprenoid, Tropolone</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research</p>	RFQ000136	2016-10-14 at 11:00
<p>Pota Squid (Feed Requirements) per KG Quantity....1000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research</p>	RFQ000133	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER THE EMERGENCY RELIEF BOX TO THE PROVINCIAL DISASTER MANAGEMENT CENTRE</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 17 October 2016, 10:00. Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlanzi. <i>Tel:</i> 033-846 9007 / 081385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 2013/ 2016 LG	2016-11-04 at 11:00
<p>SUPPLY OF CLEANING MATERIAL AND TOILETRIES TO GROENPUNT CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> BATHO PELE INFORMATION SESSION ABOUT THE COMPLETION OF TENDER DOCUMENTS, DOCUMENTS CAN ALSO BE COLLECTED ON THE DAY FROM 08:00 18 October 2016, 08:00. SUPPLY CHAIN BUILDING (LOGISTTICS) GROENPUNT MANAGEMENT AREA.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT GROENPUNT MANAGEMENT AREA ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSIONER, GROENPUNT CORRECTIONAL SERVCIE PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMITTED IN THE BID-BOX AT GROENPUNT SUPPLY CHAIN DIVISION ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE <i>For technical information please contact:</i> TUMELO MAJAJA. <i>Tel:</i> 016-370 2354. <i>Fax:</i> 016 370 2264 <i>Email:</i> tumelo.majafa@dcs.gov.za. <i>Hours:</i> 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> TUMELO MAJAJA, <i>Tel:</i> 016-370 2354, <i>Fax:</i> 016 370 2264, <i>Email:</i> tumelo.majafa@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 16:00.</p> <p>N/A.</p>	Free State: Depart- ment of Correc- tional Services: SUPPLY CHAIN MANAGEMENT: GROENPUNT MANAGEMENT AREA	GRP 03/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF GROCERIES TO : COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: FOR THE PERIOD 01 FEBRUARY 2016 TO 31 JANUARY 2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> COLESBERG CENTRE, CORRECTIONAL SERVICES, PHILLIPSTOWN ROAD, COLESBERG, 9795, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA, 18 STATION ROAD PALOMINO INN, COLESBERG, 9795. MUST BE SUBMIT IN TO THE BID- BOX AT AREA COMMISSIONER'S OFFICE AT 18 STATION ROAD PALOMINO INN, COLESBERG, 9795</p> <p><i>For technical information please contact:</i> TYOBO ALEX. <i>Tel:</i> 051 7530564. <i>Fax:</i> 051 7530022 <i>Email:</i> alex.tyobo@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NIKANI LUNGILE, <i>Tel:</i> 051 7530564, <i>Fax:</i> 051 7530022, <i>Email:</i> lungile.nikani@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA	COB 03/ 2016	2016-11-11 at 11:00
<p>SUPPLY OF GROCERIES TO: COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: FOR THE PERIOD 01 FEBRUARY 2016 TO 31 JANUARY 2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> COLESBERG CENTRE, CORRECTIONAL SERVICES, PHILLIPSTOWN ROAD, COLESBERG, 9795 , <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA 18 STATION ROAD PALOMINO INN, COLESBERG, 9795 . MUST BE SUBMIT IN TO THE BID- BOX AT AREA COMMISSIONER'S OFFICE AT 18 STATION ROAD PALOMINO INN, COLESBERG, 9795</p> <p><i>For technical information please contact:</i> TYOBO ALEX. <i>Tel:</i> 051 7530564. <i>Fax:</i> 051 7530022 <i>Email:</i> alex.tyobo@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NIKANI LUNGILE, <i>Tel:</i> 051 7530564, <i>Fax:</i> 051 7530022, <i>Email:</i> lungile.nikani@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA	COB 03/ 2016	2016-11-11 at 11:00
<p>SUPPLY OF CLEANING MATERIAL AND TOILETRIES TO SASOL CORRECTIONAL CENTRE.</p> <p><i>Meeting/Briefing Session:</i> BATHO PELE INFORMATION SESSION ABOUT THE COMPLETION OF TENDER DOCUMENTS, DOCUMENTS CAN ALSO BE COLLECTED ON THE DAY FROM 08:00 18 October 2016, 08:00. SUPPLY CHAIN BUILDING (LOGISTICS) GROENPUNT MANAGEMENT AREA.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT DIVISION, SASOL CORRECTIONAL CENTRE, CNR KLASIE HAVENGA & STEAD, SASOLBURG, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT, SASOL CORRECTIONAL SERVICES, PO BOX 14 SASOLBURG 1947. THE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES SASOLBURG AT SUPPLY CHAIN MANAGEMENT. CNR KLASIE HAVENGA & STEAD, SASOLBURG</p> <p><i>For technical information please contact:</i> MONTÈ THEUNISSEN. <i>Tel:</i> 016-976 1040/1/2. <i>Fax:</i> 016 976 2480/ 086 533 2403 <i>Email:</i> Monte.Theunissen@dcs.gov.za. <i>Hours:</i> 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MONTÈ THEUNISSEN, <i>Tel:</i> 016-976 1040/1/2, <i>Fax:</i> 016 976 2480/ 086 533 2403, <i>Email:</i> Monte.Theunissen@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 16:00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: SASOL: GROENPUNT MANAGEMENT AREA	GRP 07/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF CLEANING MATERIAL AND TOILETRIES TO VEREENIGING CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>BATHO PELE INFORMATION SESSION ABOUT THE COMPLETION OF TENDER DOCUMENTS, DOCUMENTS CAN ALSO BE COLLECTED ON THE DAY FROM 08:00 18 October 2016, 08:00. SUPPLY CHAIN BUILDING (LOGISTTICS) GROENPUNT MANAGEMENT AREA.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT DIVISION: VEREENIGING CORRECTIONAL CENTRE.57 LAGER STR, VEREENIGING, 1943, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> HEAD CORRECTIONAL CENTRE, VEREENIGING DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X08, 1943. BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF VEREENIGIN</p> <p><i>For technical information please contact:</i> LOUIS DE JAGER. <i>Tel:</i> 016-451 9376. <i>Fax:</i> 016 451 5015 <i>Email:</i> Louis.DeJager@dcs.gov.za. <i>Hours:</i> 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> LOUIS DE JAGER, <i>Tel:</i> 016-451 9376, <i>Fax:</i> 016 451 5015, <i>Email:</i> Louis.DeJager@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: VEREENIGING, GROENPUNT MANAGEMENT AREA	GRP 06/ 2016	2016-11-07 at 11:00
<p>Johannesburg Correctional Services are requiring suppliers, experienced in the supply of coal, for the delivery of Coal Peas, Washed, Grade A, with a calorific value of 27.5MJ per KG. The Delivery will be for a period of 5 Months till the 31st March 2017.</p> <p><i>Meeting/Briefing Session:</i>Bid documents to be issued during the Briefing session. Suppliers not attending the briefing session will not be considered. 14 October 2016, 10:00. Office of the Area Commissioner Supply Chain Management Correctional Services Johannesburg 9 Main road Meredale Johannesburg South (near Southgate Shopping Centre).</p> <p><i>Bids obtainable from:</i> Documents will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Area Commissioner; Supply Chain Management: Procurement, P/bag X04, Mondeor, 2110 . Submitted in the tender box, available 24Hrs, 7 days a week at the Area Commissioner's office.</p> <p><i>For technical information please contact:</i> Mr. S.A. Dreyer. <i>Tel:</i> 011 933 7025. <i>Fax:</i> 011 941 3583 <i>Email:</i> stefan.dreyer@dcs.gov.za. <i>Hours:</i> 07H30 to 15H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.A. Dreyer, <i>Tel:</i> 011 933 7025, <i>Fax:</i> 011 941 3583, <i>Email:</i> stefan.dreyer@dcs.gov.za, <i>Hours:</i> 07H30 to 15H00 Monday to Friday.</p>	Gauteng: Department of Correctional Services: Johannesburg Correctional Services: Procurement	BJHB05/ 2016	2016-10-21 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PEAS A GRADE : BOKSBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> BOSBURG CORRECTIONAL SERVICES, C/O NORTH BOUNDARY ROAD AND BARRY MARAIS, VANDYK PARK, 1460, LOGISTICS OFFICE, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> BOSBURG CORRECTIONAL SERVICES, C/O NORTH BOUNDARY ROAD AND BARRY MARAIS, VANDYK PARK, 1460, TENDER BOX</p> <p><i>For technical information please contact:</i> BOILER OPERATOR. <i>Tel:</i> 011 898 3791. <i>Fax:</i> 011 898 3836. <i>Hours:</i> 07h00-12h00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSHWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 898 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08h00-15h00.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN	B / BURG 06/ 2016	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF WORKSHOP EQUIPMENT: BOKSBURG MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> BOSBURG CORRECTIONAL SERVICES, C/O NORTH BOUNDARY ROAD AND BARRY MARAIS, VANDYK PARK, 1460, LOGISTICS OFFICE, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> BOSBURG CORRECTIONAL SERVICES, C/O NORTH BOUNDARY ROAD AND BARRY MARAIS, VANDYK PARK, 1460, TENDER BOX</p> <p><i>For technical information please contact:</i> LEON STRYDOM. <i>Tel:</i> 011 898 3776. <i>Fax:</i> 011 898 3836 <i>Email:</i> leon.strydom@dcs.gov.za. <i>Hours:</i> 07h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> NWENDAMUNTSHWU JP, <i>Tel:</i> 011 898 3772, <i>Fax:</i> 011 898 3836, <i>Email:</i> poppie.khoza@dcs.gov.za, <i>Hours:</i> 08h00-15h00.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN	B / BURG 05/ 2016	2016-11-21 at 11:00
<p>SUPPLY SAFETY SHOES, MAINTENANCE BOOTS AND PARRABELLUM SHOES. VARIOUS SIZES. QUANTITY 70 PAIRS. SAMPLES OF SHOES TO BE PROVIDED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> QUOTATION DOCUMENTS AVAILABLE FROM KWAZULU CENTRAL PROVINCIAL LAUNDRY.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.</p> <p><i>For technical information please contact:</i> MR G SMITH. <i>Tel:</i> 031-9069495 <i>Email:</i> gerard.smith@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>QUOTATION DOCUMENTS TO BE HAND DELIVERED TO: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR..</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 117/ 2016-17 - K	2016-10-19 at 11:00
<p>Wheels for bedside locker 200 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K. Khan hospital	ZNQ 983/ 16-17GAZ	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High Back Swivel Chairs x 19 L Shaped office desk x 06 4 Drawer steel cabinet x 11 2 door filling steel cabinet x 02 Visitors Chairs x 60 Office Table x03</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address. <i>For technical information please contact:</i> Miss NG Phakathi. <i>Tel:</i> 039 834 8214. <i>Fax:</i> 0398341332 <i>Email:</i> nokukhanya .phakathi@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ58/ 2016- 17	2016-10-14 at 11:00
<p>High Back Swivel Chairs x 10. L Shaped office desk x 08. 4 Drawer steel cabinet x 09. 2 door filling steel cabinet x 06. Visitors Chairs x 08. Boardroom Table x02. Reception Desk x 01. Reception Counter x 01. Boardroom Chairs x 20.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address. <i>For technical information please contact:</i> Miss NG Phakathi. <i>Tel:</i> 039 834 8214. <i>Fax:</i> 0398341332 <i>Email:</i> nokukhanya .phakathi@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ57/ 2016- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Farm Gates Single 1,8m Height x 1,5m Width Pipe Diameter 32mm Wire Filled Painted Galvanised (36)</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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1202/ 16/ 17	2016-10-21 at 11:00
<p>Divert shower waste for Matiwanoskop Clinic.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 14 October 2016, 11:00. Matiwanoskop Clinic.</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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1203/ 16/ 17	2016-10-21 at 11:00
<p>Supply and Install Alumnum Partition at Steadville Clinic.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 14 October 2016, 09:30. Steadville Clinic.</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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1204/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Bulk Filing System</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 13 October 2016, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1205/ 16/ 17	2016-10-21 at 11:00
<p>Painting and Repairs to Walton Street Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 14 October 2016, 12:30. Waltons Clinic.</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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1207/ 16/ 17	2016-10-21 at 11:00
<p>Paving Of M1 and F1 Parking Bays</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 13 October 2016, 12:00. Maintenance Section.</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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1208/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Electric Tow Tractor</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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1206/ 16/ 17	2016-10-21 at 11:00
<p>Supply and deliver lounge suites X25.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (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 (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	18NHI/ 2016/ 17	2016-10-13 at 11:00
<p>SUPPLY PLUMBING MATERIAL AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7021/ 16 NIEM	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF PERIMETER FENCE</p> <p><i>Meeting/Briefing Session:</i> 02 OSCAR NERO RD MARBURG 18 October 2016, 10:00. EMS MARBURG BASE.</p> <p><i>Bids obtainable from:</i> AT THE SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnely@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	27/ 16- 17	2016-10-25 at 11:00
<p>Supply and deliver forensic uniform. Flight suits with name badges x 165, T-shirts x 165, Rain suits x 33, Reflective jackets x 33 , safety boots x 33 and socks 165 pairs.</p> <p>NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Z Nhleko. <i>Tel:</i> 035 550 2939. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 10 October to 19 October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)</p> <p>.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 039/ 16/ 17-UMKH	2016-10-19 at 11:00
<p>SUPPLY RADIO MINI HIFI x 7.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4120, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS SHOULD BE HAND DELIVERED TO EKUHLENGENI PSYCHAI TRIC HOSPITAL.. DOCUMENTS SHOULD BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> Mr C.G.SHEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms.F.F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 176 / 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SABS APPROVED SHREDDER x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4120, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4120.. DOCUMENTS SHOULD BE HAND DELIVERED TO EKUHLINGENI PSYCHIATRIC HOSPITAL AND DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> Mr.N.K.FRANCIS. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms.F.F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health	ZNQ 175 / 2016	2016-10-18 at 11:00
<p>CLASSIC VISITORS LEATHER WITH MAHOGANY STAINED ARMREST BLACK LEATHER TOUCH</p> <p>AS PER ATTACHED PICTURES</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> TZ Khoza. <i>Tel:</i> 035 595 3154. <i>Fax:</i> 035 595 1007 <i>Email:</i> bheki.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> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ289 / 16 / 17	2016-10-14 at 11:00
<p>CLASIQUE DIAMOND HIGH BACK SWIVEL CHAIRS WITH MAHOGANY STAINED ARMREST BLACK LEATHER TOUCH. AS PER ATTACHED PICTURES</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> TZ Khoza. <i>Tel:</i> 035 595 3154. <i>Fax:</i> 035 595 1007 <i>Email:</i> bheki.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> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ288 / 16 / 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Insulated Beverage Containers with Covers 19 L</p> <p>QTY: 14 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. SZ Mngadi. <i>Tel:</i> 034 328 8023. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 10/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 873/ 16- 17	2016-10-21 at 11:00
<p>Supply and deliver Coal Peas, Washed, Grade A</p> <p>QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 10/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 953/ 16- 17	2016-10-14 at 11:00
<p>Recording Pens Blue Disposable SR 122-1 (For steam recorder charts) 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> Mr. Naicker. <i>Tel:</i> 033 897 3473. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2434/ 09/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Surgeons Gowns (Reinforce Gowns) - AAMI Level 4, Size XXX-Large (See Specification Attached) Quantity: 500 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. Robertson. <i>Tel:</i> 033 897 3489. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2032/ 08/ 16	2016-10-18 at 11:00
<p>Disposable and Reinforced Surgeons Gowns - AAMI Level 3, Size XX-Large (See Specification Attached) Quantity: 1280 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. Robertson. <i>Tel:</i> 033 897 3489. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2037/ 08/ 16	2016-10-18 at 11:00
<p>Disposable Surgeons Gowns (Reinforce Gowns) - AAMI Level 4, Size XX-Large (See Specification Attached) Quantity: 1260 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. Robertson. <i>Tel:</i> 033 897 3489. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2033/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply wind shock Size: FAA - 2.5M Z 450MM Diameter. Colour: Yellow, Must comply with ICAO Specifications and FAA Requirements. Fabric: 100% polyester - SABS Approved. Guarantee: One year Quantity: 2 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> Mr. Fenner. <i>Tel:</i> 033 897 3408. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1940/ 08/ 16	2016-10-18 at 11:00
<p>Convert two toilets to showers (male and female) in the public ablutions of the Out Patient Department. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>Suppliers to attend a compulsory site meeting. 12 October 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. Campbell. <i>Tel:</i> 033 897 3470. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2378/ 09/ 16	2016-10-18 at 11:00
<p>supply and deliver redfern medicine labels and brown paper bags different sizes</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Margaret's hospital, P/bag x 517 Umzimkhulu 3297</p> <p><i>Post or Deliver Bids to:</i> Clydesdale location, St Margaret's hospital, P/ bag x 517 Umzimkhulu 3297. Please make sure that documents reach us before closing date and time. it is not our responsibility if posted documents don't reach us before closing date and time as they sometime delay at post office.</p> <p><i>For technical information please contact:</i> Mr L F Vaphi. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <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.za, <i>Hours:</i> From 7:30-16:00 monday to friday.</p> <p>Posted documents sometimes delay in post office of sorting and that is not our liability.</p>	KwaZulu-Natal: De- partment of Health: Stores Department	ZNQ 51/ 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install: washing machine top loader industrial 7.2kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 241/ 1617	2016-10-19 at 11:00
<p>Supply and deliver: Lin bins size small, medium & large</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 243/ 1617	2016-10-19 at 11:00
<p>Supply and deliver: Lounge suite and kitchen table with chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 250/ 1617	2016-10-21 at 11:00
<p>Supply and deliver : Pastoe chairs singles colour grey</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 242/ 1617	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver: Office chairs high back swivel and visitors chair</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 248/ 1617	2016-10-21 at 11:00
<p>Supply and deliver: Office desk 3 drawers, computer desk and coffee table</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 249/ 1617	2016-10-21 at 11:00
<p>Supply and deliver: Double beds</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 251/ 1617	2016-10-21 at 11:00
<p>Supply of Activity Tables (4500 x 1800) 14 seater & Activity Table (6500 x 2000) 20 seater with chairs as per specifications to Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM Department. Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital, <i>Notes:</i> Bid documents will only be issued after proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mail documents will be accepted. Completed documents will not be accepted without Proof of Payment.</p> <p><i>For technical information please contact:</i> Mr. M.J Mdakane. <i>Tel:</i> (033) 341-5620. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 436/ 16	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver workshop capentry materials</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 400 Ext 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 15/ 09/ 2016	2016-10-18 at 11:00
<p>Supply and deliver Lexmark x463x31G High yield toner, Brother TN 2280 Black, and Brother drum 2255.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms. P.N Khanyile. <i>Tel:</i> (033) 4139 400 Ext 225. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 45/ 09/ 2016	2016-10-18 at 11:00
<p>Supply and deliver HemoScan test strips X 150 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> D.D Khumalo. <i>Tel:</i> (033) 4139400 Ext. 472. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 29/ 09/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver water cooler dispensers X 3 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> E.Z.N Hadebe. <i>Tel:</i> (033) 2999 103. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 47/ 09/ 2016	2016-10-18 at 11:00
<p>Supply and deliver glove surgical natural rubber latex Size:6, Size:6.5, Size:7, Size:7.5 and Size:8 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell Street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Nokuthula Ndlovu. <i>Tel:</i> (033) 4139 400 Ext 438. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 48/ 09/ 2016	2016-10-18 at 11:00
<p>Supply and deliver towel paper dispenser <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> E.Z.N Hadebe. <i>Tel:</i> (033) 2999 103. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 46/ 09/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plumbing material as per specification Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo. <i>Tel:</i> (039) 433 1955 EXT 215. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 294/ 16/ 17	2016-10-28 at 11:00
<p>Supply and deliver Kaman Flexible Cannulae size 6, 7 & 8.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo / Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H339/ 16/ 17	2016-10-17 at 11:00
<p>Supply and deliver Neoprene material x 2 rolls. Supply and deliver Mole skin padding x 2 rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H193/ 16/ 17	2016-10-17 at 11:00
<p>All purpose cleaner (pine gel) 5litre x 600 units 1 year contract</p> <p><i>Meeting/Briefing Session:</i>no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number.</p> <p><i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: SCM Stores	ZNQ 428/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polish floor liquid 5litre x 600 units. 1 year contract</p> <p><i>Meeting/Briefing Session:</i>no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200.</p> <p>Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 424/ 16	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BATTERIES TORCH (ALKALINE BATTERIES) SIZE 1 , 5 A A A (R 03 PPG) (150 UNITS)</p> <p>BALLAST FLUORESCENT SLIMLIN 8 FT - 80 W (30 UNITS)</p> <p>STARTERS FLUORESCENT FS - U 4 - 80 W 2 PIN (600 UNITS)</p> <p>LAMPS COOL WHITE B C 220 V 14 W ENERGY SAVER (300 UNITS)</p> <p>TUBES FLUORESCENT 1,5 M 65 M COOLWHITE - 1 ,5 M SLIMLINE 58 W (600 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 376 / 16	2016-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BATTERIES TORCH (ALKALINE BATTERIES) SIZE 1 , 5 A A A (R 03 PPG) (150 UNITS) .</p> <p>BALLAST FLUORESCENT SLIMLIN 8 FT - 80 W (30 UNITS) .</p> <p>STARTERS FLUORESCENT FS - U 4 - 80 W 2 PIN (600 UNITS) .</p> <p>LAMPS COOL WHITE B C 220 V 14 W ENERGY SAVER (300 UNITS) .</p> <p>TUBES FLUORESCENT 1,5 M 65 M COOLWHITE - 1 ,5 M SLIMLINE 58 W (600 UNITS) .</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 376 / 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COAL SMALL PEAS (WASHED) GRADE "A" (200 TONS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 387 / 16	2016-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider/s to supply stationery and HP toners/ cartridges for the Department of Mineral Resources and Regional Offices for a period of thirty six (36) months, subject to annual review.</p> <p>Evaluation will be based on a 90/10 principle.</p> <p>See attached schedule for Briefing sessions.</p> <p><i>Meeting/Briefing Session:</i> An Information/briefing Session will be held as per the attached schedule. 17 October 2016, 11:00. See attached schedule..</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery); Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposal should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Ms. shibu Bopape. <i>Tel:</i> 0124443022 <i>Email:</i> Shibu.Bopape@dmr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucia Nkhethoa, <i>Tel:</i> 0124443778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Department of Mineral Resources: Supply Chain Management	DMR/ 012/ 2016/ 17	2016-10-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider/s to supply stationery and HP toners/ cartridges for the Department of Mineral Resources and Regional Offices for a period of thirty six (36) months, subject to annual review.</p> <p>Evaluation will be based on a 90/10 principle.</p> <p>Schedule for Briefing sessions please contact Lucia Nkhethoa 012 444 3778.</p> <p><i>Meeting/Briefing Session:</i> An Information/briefing Session will be held as following: 17 October 2016, 11:00. See Briefing session schedule..</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/tenders , <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery) Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposal should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Ms. shibu Bopape. <i>Tel:</i> 0124443022 <i>Email:</i> Shibu.Bopape@dmr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucia Nkhethoa, <i>Tel:</i> 0124443778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Department of Mineral Resources: Supply Chain Management	DMR/ 012/ 2016/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ELECTRIFY POULTRY HOUSES FOR EZINQOLENI POULTRY VALUE CHAIN PROJECT SITUATED IN WARDS 2, 3, 4, 5 & 6 OF EZINQOLENI LOCAL MUNICIPALITY IN KWASHALI AND NGCAWUSHENI VILLAGES OF UGU DISTRICT MUNICIPALITY IN THE PROVINCE OF KWAZULU-NATAL FOR A PERIOD OF 4 WEEKS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE FOUR(4) COPULSORY SITE VISIT PER WARD ON THE FOLLOWING DATES: 17 October 2016, 10:00. 17 October 2016 @ 10:00 Dlovinga (Ward 2) and Ngcawusheni(Ward3) @ 10:45, 18 October 2016 @ 11:00 Shibe(ward 4), 19 October 2016 @ 10:00 Mlozane(ward 5), 20 October 2016 @ 10:00 Nkulu(ward 6)</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Busisiwe Shange / Mtuwekhaya Mabaleka. Tel: 039 682 2295/ 072 478 3734/039 682 2295/ Email: Busisiwe.Shange@drdlr.gov.za/Mtuwekhaya.Mabaleka@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila / Ms. Reabetswe Makena. Tel: (012) 312 9772/9448/8359/9786/9518, Fax: (012) 321 2974, Email: buti.matjila@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0049 (2016/ 2017)	2016-11-07 at 11:00
<p>Supply and Delivery of Fresh Meat to the Gauteng Provincial Government (GPG) Departments for a period of 36 months.</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> Tshifhiwa Mashamba. Tel: 011 355 3314. Fax: N/A Email: Tshifhiwa.Mashamba@gauteng.gov.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Funanani Moses Rafundisani, Tel: 011-689-8759, Fax: N/A, Email: funanani.rafundisani@gauteng.gov.za, Hours: 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Provincial Govern- ment: Gauteng Provincial Govern- ment	GT/ GPT/ 147/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Frozen vegetables, fish, chicken and chicken products to the Gauteng Provincial Government (GPG) Departments for a period of 36 months.</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> Nomonde Motsoeneng. <i>Tel:</i> 011 355 3325. <i>Fax:</i> N/A <i>Email:</i> Nomonde.Motsoeneng@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Funanani 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: Gauteng Provincial Government: Gauteng Provincial Government	GT/ GPT/ 146/ 2016	2016-10-21 at 11:00
<p>SIX MONTHS CONTRACT OF SIX WEEKLY - FULL PEST TREATMENT TO REMOVE INSECTS AND PESTS</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:00. Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>This shall include inside and outside hospital buildings residence and doctors quarters..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 134/ 16- 17	2016-10-19 at 11:00
<p>THREE YEAR CONTRACT FOR PAUPER BURRIALS</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 135/ 16- 17	2016-10-19 at 11:00
<p>36000 UNITS FOAM CUPS DISPOSABLE 250ML</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 136/ 16- 17	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF MECHANICAL EMERGENCY CONTRACTORS. 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 14:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 320.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16h30.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 09/ 16/ 17	2016-11-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ENTRANCE MANAGEMENT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN (WSNBG).</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 24 October 2016 on-site at the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, 17 October 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 24 October 2016 on-site at the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 7 October 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 7 October 2016 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G248/ 2016	2016-10-28 at 11:00
<p>SUPPLY AND DELIVERY OF RSA AND SAPS FLAGS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> M.Nagessar. <i>Tel:</i> 012-428 6836. <i>Fax:</i> N/A <i>Email:</i> Mahesh.nagessar@sabs.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI/ LT COL.KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> Mthombeni@saps.gov.za/kekae@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 28TD(16)	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SELF-INKING FINGERPRINT PAD TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> W/O Shaibo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> shaibotshepo@sabs.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI/ LT COL.KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> Mthombeni@saps.gov.za/kekae@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 32TD(16)	2016-11-08 at 11:00
<p>SUPPLY AND DELIVERY OF HAVERSACK TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL.SEKOWE. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> sekowes@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI / COL KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> mthombenis@saps.gov.za /kekaej@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 35TD(16)	2016-11-08 at 11:00
<p>PROCUREMENT, DEPLOYMENT, MAINTENANCE, SUPPORT AND TRAINING OF A DATABASE PROTECTION SOLUTION FOR A THREE YEAR PERIOD FOR SITA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 02 September 2016, 10:00. SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> www.sita.co.za or www.etenders.gov.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa <i>For technical information please contact:</i> Thembeke Mdwarwa. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeke.mdwarwa@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Mdwarwa, <i>Tel:</i> 012 482 2780, <i>Email:</i> thembeke.mdwarwa@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1452/ 2016	2016-10-11 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of industry expert/firm in business process management to assist KZN Liquor Authority with a business process management re-engineering and to implement a liquor license solution.</p> <p><i>Meeting/Briefing Session:</i>a compulsory briefing session @KZN Liquor Authority offices 21 October 2016, 10:00. Briefing session will be held at 22 Dorothy Nyembe Street, The Marine building 1st floor, Durban 4000.</p> <p><i>Bids obtainable from:</i> Documents will be available on e-tender portal, <i>Payment Details:</i> KZN Liquor Authority Authority - Name of Bank : Absa - Account No 4079562528 -account type: Cheque account, <i>Notes:</i> a non refundable payment of R200.00 must be for collection on this document. The payment must be made to.</p> <p><i>Post or Deliver Bids to:</i> KZN Liquor Authority : 1st Floor, The Marine Building 22 Dorothy Nyembe Street Durban.. KZN Liquor Authority : 1st Floor, The Marine Building 22 Dorothy Nyembe Street Durban. <i>For technical information please contact:</i> Ms Zukiswa Lujabe. <i>Tel:</i> 031 302 0669 <i>Email:</i> zukiswa.lujabe@kznliqua.co.za. <i>Hours:</i> 08h00 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Mncwango, <i>Tel:</i> 031 302 0661, <i>Email:</i> bhekani.mncwango@kznliqua.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/a.</p>	KwaZulu-Natal: kwaZulu Natal Liquor Authority: supply chain Management	KZNLA 04/ 2016	2016-11-09 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of lightning conductors to Provincial Disaster Management Centre for 36 months.</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 17 October 2016, 09:00. 1st Floor Auditorium, North Tower Natalia Building 330 Langalibalele Street Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> 13th Floor Room 08 North Tower Natalia Building 330 Langalibalele Pietermaritzburg 3201, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R310.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr. Jonty Ndlanzi. <i>Tel:</i> 033 846 9007 / 081385 8362 <i>Email:</i> jonty.ndlanzi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. Brian Xulu, <i>Tel:</i> 033 395 2573, <i>Email:</i> brian.xulu@kzncogta.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Provincial Disaster Manage- ment Centre	2010	2016-11-04 at 11:00
<p>HYDRO BOIL 2.5LT (5) HYDRO BOIL 5LT (10).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope. <i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 2181 245. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	28/ 08/ 2016	2016-10-14 at 11:00
<p>Supply, deliver and install 225lt Electric steam pot X 1 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SPECIFICATION ATTACHED ON QUOTATION DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> palesa.lecheke@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 08H00.</p>	KwaZulu-Natal: De- partment of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	180 / 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair kitchen floor tiles and supply, fit galvanized grater.</p> <p><i>Meeting/Briefing Session:</i> 13 October 2016, 11:00. UMZIMKHULU PSYCHIATRIC HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SPECIFICATION ATTACHED ON QUOTATION DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</p> <p><i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lecheke@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	181 / 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install 225lt Electric steam pot X 1 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SPECIFICATION ATTACHED ON QUOTATION DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</p> <p><i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lecheke@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	180 / 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair kitchen floor tiles and supply, fit galvanized grater.</p> <p><i>Meeting/Briefing Session:</i> 13 October 2016, 11:00. UMZIMKHULU PSYCHIATRIC HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SPECIFICATION ATTACHED ON QUOTATION DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</p> <p><i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lecheke@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	181 / 16- 17	2016-10-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90 Units, Stapler linear premium 90.</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 S. Mgobhozi. Tel: 031 907 8279. Fax: 031 906 1391 Email: Sandile.Mgobhozi@kznhealth.gov.za. Hours: 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, Tel: 031 907 83179, Fax: 031 906 1391, Email: Lndiwe.Doncabe@kznhealth.gov.za, Hours: 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	ZNQ1276/ 16/ 17	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>190 Boxes, suture chromic 75cm gauge 2140TH=W759=201-32 (box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <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. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <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	ZNQ1272/ 16/ 17	2016-10-17 at 11:00
<p>Indicator rapid readout biological attest 1292, box/20.</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <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 740/ 16/ 17	2016-10-17 at 11:00
<p>150 Boxes, Suture monocryl gauge 3/0 W 3208=933-059</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <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	ZNQ1274/ 16/ 17	2016-10-17 at 11:00
<p>1000 Units, Stapler linear premium 35</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 S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <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	ZNQ1277/ 16/ 17	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 Boxes, Amniosure kit</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> Soneni Chiliza. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Chiliza.Soneni@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 1214/ 16/ 17	2016-10-17 at 11:00
<p>2400 Units, Water proof pillow cases for patients</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> Miss S. K. Gwala. <i>Tel:</i> 031 907 8209. <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> 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 1165/ 16/ 17	2016-10-17 at 11:00
<p>300 Units, Catheter double lumen - vascular catheter size 12fr.</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 S. 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> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lndiwe.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	ZNQ1270/ 16/ 17	2016-10-17 at 11:00
<p>170 Boxes, suture chromic 75cm gauge 2150TH=W762 (box/12).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <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. 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> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lndiwe.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	ZNQ1273/ 16/ 17	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Indicator rapid readout biological attest 1292, box/20.</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 S. 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> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <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 740/ 16/ 17	2016-10-17 at 11:00
<p>FOR THE PROCUREMENT OF A REMOTE CONTROLLED FLUOROSCOPIC UNIT WITH DIGITAL SUBTRACTION FOR RADIOLOGY DEPARTMENT (SCREENING ROOM) AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held on Friday, 14 October 2014 at 10:30am. Bidders can meet at Clinical Engineering, C Lower Ground to sign the attendance register. 14 October 2016, 10:30. Tygerberg Hospital, Clinical Engineering, C Lower Ground. 10:30am.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 75 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 214/2016 and Bidders Name. No electronic bid documents, only hardcopy packs available..</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 28 October 2016 11:00am.</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> 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>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 214/ 2016	2016-10-28 at 11:00
<p>Supply And Deliver Premicath Size 1FR 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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not 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> Sister 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 weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1200/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Premicath Size 1FR 28G. <i>Meeting/Briefing Session:N/A</i></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 weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Sister 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 weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. 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 weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1200/ 16/ 17	2016-10-21 at 11:00
<p>1000 units of paed/ neonatal 72 hour closed suction system 6fr, please supply sample with quote. <i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS615/ 16gaz	2016-10-24 at 11:00
<p>360 units of disp. sterile endopath excell stability sleeves size 5 and 11mm, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS619/ LS620/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of preformed foot drop splints medium and large, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (Stores Department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS608/ 16gaz	2016-10-24 at 11:00
<p>10 packets of 12 lead ecg paper for nihon kohden cardiofax m, as per samples, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS612/ 16gaz	2016-10-24 at 11:00
<p>8 boxes of ctg paper for philips monitor, as per samples, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS611/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of long term peripherally inserted central venous catheters for prem babies size 1fr /28g, as per spec, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS607/ 16gaz	2016-10-24 at 11:00
<p>100 units of 2-wing malecot catheters size 30fg, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS606/ 16gaz	2016-10-24 at 11:00
<p>Metricide plus 30 test strips and high level disinfectant, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS609/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of universal electrosurgical plate with cable ref 9135-lp, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS605/ 16gaz	2016-10-24 at 11:00
<p>60 units of diacap ultra df-online filters ref 7107366, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS603/ 16gaz	2016-10-24 at 11:00
<p>80 boxes of different sizes of certified class medical device of synthetic material of knitted fiberglas fabric impregnated polyurethane resin, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS640/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 rolls of thermal paper for autoclaves, as per sample, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS634/ 16gaz	2016-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of gastrostomy feeding tubes with y port 24fr ref 8884720247, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS630/ 16gaz	2016-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 boxes of sterile aesculap ligating clips med/large ref pl569t, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS621/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different accessories for infinity vista monitor, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS626/ LS627/ LS628/ 16gaz	2016-10-24 at 11:00
<p>Nylon 4/0 ref 840-56 and looped pds1 sutures ref z880g, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS614/ LS623/ 16gaz	2016-10-24 at 11:00
<p>2000 units of sterile, single use, giving sets ref g30402m, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS610/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 units of sterile, single use laryngeal mask, non inflatable, with gastric drain tube, size 2.5 ref 8225, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS625/ 16gaz	2016-10-24 at 11:00
<p>Different types and sizes of wound dressings, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS635/ LS636/ LS637/ LS638/ 16gaz	2016-10-24 at 11:00
<p>80 units of extendable catheter mount ref 331/5661, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS613/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 boxes of activon ointment tube with honey 25g, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS639/ 16gaz	2016-10-24 at 11:00
<p>80 units of cadd administration set with bag spike clamp 198cm/78in ref 21-7034-24, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS632/ 16gaz	2016-10-24 at 11:00
<p>60 units of epidural catheterization set for paediatric lumbar placement 20g, as per spec, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS602/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of adult spo2 finger frobe for datex monitor, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS624/ 16gaz	2016-10-24 at 11:00
<p>15 units of endotracheal tube introducers, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS604/ 16gaz	2016-10-24 at 11:00
<p>Different types and sizes of endotracheal tubes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS629/ LS631/ LS633/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of surgical patties ref 800403, or equivalent, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS622/ 16gaz	2016-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLIERS ARE INVITED TO TENDER ON AED PADS ADULT X 2 PAIRS</p> <p>2. CHILD AED PADS X 1 PAIR (THESE ITEMS ARE FOR USE IN THE DEFIBRILLATOR (ZOLL M SERIES -BIPHASIX 200 JOULES)</p> <p>3. CTG BELT X 10 UNIT TO BE USED IN STANDARD CARDIOTOCOGRAPH MACHINE AT THE MATERNITY WARD.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 172/ 2016	2016-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. QUOTATIONS ARE INVITED FOR DIAGNOSTIC SETS INCLUDING OPHTHALMOSCOPES (PORTABLE) AS PER HEALTH TECHNOLOGY SPECIFICATION NO: S14 (SURGICAL)</p> <p>2. QUOTATIONS ARE INVITED FOR 20 UNITS OF THE ABOVE</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 171/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUOTATIONS ARE CALLED FOR 120 UNITS OF WALL MOUNTED SOAP DISPENSERS. SPECIFICATIONS AS FOLLOWS:</p> <p>1. DISPENSERS MUST BE 100 % STAINLESS STEEL. 2. MUST COME WITH STAINLESS STEEL SCREWS FOR WALL MOUNTING 3. MUST BE ELBOW TYPE SOAP DISPENSER..</p> <p>N.B. picture and specification may be collected at PHOENIX COMMUNITY HEALTH CENTRE (STORES)</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 170/ 2016	2016-11-07 at 11:00
<p>SUPPLIERS ARE INVITED TO TENDER FOR THE FOLLOWING.</p> <p>1.TEST STRIPS FOR HAEMOGLOBIN METER (MAKE OF METER IS HAEMOSCAN)</p> <p>2. WE REQUIRE 16 BOXES (100 UNIT PER BOX)</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 175 / 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRIPS FOR USE IN HAEMOGLOBIN METER (MAKE OF METER) MISSION</p> <p>1. MUST BE PACKAGED (100 UNIT PER BOX) 2. WE REQUIRE 70 BOXES</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 169/ 2016	2016-11-07 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HB METER ELECTRONIC PORTABLE. QTY =67</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 206/ 16- 17	2016-10-14 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE PROVISION OF HOME AND COMMUNITY BASED SERVICES TO PREGNANT WOMEN AND CHILDREN IN 1ST 1000 DAYS OF LIFE, TO DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE AND HALF YEAR PERIOD.</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> Sherril Reijnders. <i>Tel:</i> 021 483 3077 <i>Email:</i> Sherril.reijnders@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanthin Andrews, <i>Tel:</i> 0214830852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail stanthin.andrews@westerncape.gov.za. <i>Tel :</i> 021-483 0852. 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	WCGHCO36/ 2016	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HYDROCONDUCTIVE LEVA FIBRE DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <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> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPOI, 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> Mr BJ MKHIZE. <i>Tel:</i> 039 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h-15h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h-15h00.</p> <p>ONLY COMPANIES THAT ARE DOING DRESSINGS WILL BE AWARDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 160/ 16/ 17	2016-10-14 at 11:00
<p>Linear cutter reload 55mm. Quantity 30 units once off.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No. 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management.. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 190/ 16- 17	2016-11-07 at 11:00
<p>Supply of mechanical device for patient controlled anagesia</p> <p>quantity 120 units</p> <p>period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 961/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Load check for steam sterilizer</p> <p>quantity 2500 units</p> <p>period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 960/ 16- 17	2016-11-07 at 11:00
<p>Bandage plaster of paris 100mm</p> <p>quantity 600 dozen</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 975/ 16- 17	2016-11-07 at 11:00
<p>Crepe bandage 150mm</p> <p>quantity 9000 rolls</p> <p>once off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 973/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of upper body warming blankets quantity 1800 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 970/ 16- 17	2016-11-07 at 11:00
<p>Calibration gas for use on blood gas machine. Quantity: 24 units. Period tender six months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No. 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted. <i>For technical information please contact:</i> Mrs N.G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 963/ 16- 17	2016-11-07 at 11:00
<p>Transparent strapping with strips and labels size 7cm by 9cm quantity 6000 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 965/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of paediatric warming blankets quantity 600 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 968/ 16- 17	2016-11-07 at 11:00
<p>Swabs gauze sterile 100mm by 100mm 8ply quantity 300 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 974/ 16- 17	2016-11-07 at 11:00
<p>Electro neuro stimulation needle for plexus and periphereral nerve block size 21g 50mm length quantity 900 units once off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 957/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Foot control esu pencil with blade electrode</p> <p>quantity 12000 units</p> <p>period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. ,Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 958/ 16- 17	2016-11-07 at 11:00
<p>Documentation system record used as part of a sterilization control system</p> <p>quantity 1200 packs</p> <p>period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 959/ 16- 17	2016-11-07 at 11:00
<p>Transparent adherent dressing size 10cm by 12cm</p> <p>quantity 600 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 978/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Radial artery catheter set with port and winged hub size 20g length 8cm quantity 300 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 962/ 16- 17	2016-11-07 at 11:00
<p>Blood gas cassettes for use on blood gas machine quantity 24 boxes period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 964/ 16- 17	2016-11-07 at 11:00
<p>Radial artery catheter sets size 18length 8cm quantity 300 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 966/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tray liner rolls size 60m by 300mm quantity 600 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 967/ 16- 17	2016-11-07 at 11:00
<p>Supply of full body warming blankets quantity 1800 units</p> <p>period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 969/ 16- 17	2016-11-07 at 11:00
<p>Load check for steam sterilizer quantity 16000 units period tender six months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 971/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe bandage 100mm quantity 9000 rolls once off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 972/ 16- 17	2016-11-07 at 11:00
<p>Bandage plaster of paris 200 mm quantity 600 dozen</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 977/ 16- 17	2016-11-07 at 11:00
<p>Bandage adhesive plaster 50mm wide quantity 9000 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 981/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs abdominal sterile with x ray detectable indicator quantity 120 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 979/ 16- 17	2016-11-07 at 11:00
<p>Bandage plaster of paris 150mm. quantity 600 dozen</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 976/ 16- 17	2016-11-07 at 11:00
<p>Spinal needles 26g pencil point with introducer quantity 1600 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 980/ 16- 17	2016-11-07 at 11:00
<p>Bandage adhesive plaster 75mm wide quantity 9000 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mrs N .G. Nzama. <i>Tel:</i> 031 4596276. <i>Fax:</i> 031 4030217 <i>Email:</i> Nompumelelo.Nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L.Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 982/ 16- 17	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply vinyl flooring, bone Code: MS-181 Size: 1.2m (width) X 15 metres (Length) Quantity: 6 Rolls <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. Campbell. <i>Tel:</i> 033 897 3470. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2600/ 09/ 16	2016-10-18 at 11:00
<p>Argyle Trocar Thoracic Drains 32fg Quantity: 30 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> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2131/ 08/ 16	2016-10-18 at 11:00
<p>Insulated entree bowl with re-usable lids (See attached specification) Quantity: 400 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> Mrs. Z Hlatshwayo. <i>Tel:</i> 033 897 3496. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2470/ 09/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Armoured Endotracheal Tube size 6.5mm Cuffed, Latex Free. Expiry date, sterile. Quantity: 5 Boxes (10 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. Sookdhew. <i>Tel:</i> 033 897 3260. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1655/ 07/ 16	2016-10-18 at 11:00
<p>Laparoscopic Elephant Irrigation Suction Device 5mm X 35cm (Must be able to accommodate 10mm re-usable shaft) Quantity: 3 Boxes (10 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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1643/ 07/ 16	2016-10-18 at 11:00
<p>J-Vac Flat Suction Reservoir 300ml with Y - Connector and Antireflux valve, Sterile Quantity: 6 Boxes (10 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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2125/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vicryl Ties 0 - Standard length pre cut length 5X70 cm Pack Polyglactin 910. Sterile Quantity: 10 Boxes <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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1919/ 08/ 16	2016-10-18 at 11:00
<p>Angiography Catheter C2 (Cobra) 5FR .038" 100cm with no side holes Quantity: 10 Units Angiography Catheter C2 (Cobra) 5FR .038" 65cm with no side holes Quantity: 30 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> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2159/ 08/ 16	2016-10-18 at 11:00
<p>Large Balfour Retractor, adjustable centre blade 7cm deep X 8.5cm wide, outer blade 10cm x 3.5cm wide, 25cm maximum exposure. German surgical stainless steel. 10 - 15 yrs warranty. Quantity: 1 Unit <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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2134/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>"Y" Connector with 50cm of 7.9mm Lumen Tubing and Plastic Tubing Clamp - Latex Free.</p> <p>Quantity: 100 Units .</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>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. Mahomed. Tel: 033 897 3224. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 475/ 05/ 16	2016-10-18 at 11:00
<p>6/0 Vicryl Double Armed Polyglactin 910 Violet Braided 8mm 1/4C Spatula Needle (45cm) Double Needle. Quantity: 5 Boxes (12 Units per box)</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. Khuzwayo. Tel: 033 897 3246. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2151/ 08/ 16	2016-10-18 at 11:00
<p>Sterile Needles for Injection 30G 1/2" 0.3 x 13mm</p> <p>Quantity: 10 Boxes (100 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>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: Dr. Dewar. Tel: 033 897 3346. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2092/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Malyugin Ring 6.25mm Quantity: 2 Boxes (6 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. Khuzwayo. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2141/ 08/ 16	2016-10-18 at 11:00
<p>Kangaroo Nasogastric Feeding Tube 8FR X 190CM 3G Weighted Tip, Rigid Port, Stylet Sterile. Quantity: 200 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. MM McKenzie. <i>Tel:</i> 033 897 3478. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1761/ 07/ 16	2016-10-18 at 11:00
<p>Medium Balfour Retractor, Adjustable centre blade 4.5cm deep x 8cm wide, outer blade 6.3cm X 3.5cm wide, 18cm maximum exposure. German Surgical Stainless Steel. 10-15 yrs warranty. Quantity: 1 Unit <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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2135/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bone Nibbler Jansen Gouge Forceps, straight multiple action joints 19cm length. German Surgical Stainless Steel 10 - 15 yrs warranty. Quantity: 1 Unit</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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2137/ 08/ 16	2016-10-18 at 11:00
<p>Haemoglobinometers - Electronic Portable (See attached specification) Quantity: 6 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> OM Mtungwa. <i>Tel:</i> 033 897 3096. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1346/ 07/ 16	2016-10-18 at 11:00
<p>Arterial Catheterization Set 24Ga 5cm Catheter length Set Quantity: 20 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. Umichand. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2089/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Neonatal Continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port (Syringe) Size 7FG (6 Months Contract) 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> Sr. Umichand. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 145/ 04/ 16	2016-10-18 at 11:00
<p>Switch Pen to be used on Finesse Machine for cutting and cautery. 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> Sr. Gumede. <i>Tel:</i> 033 897 3353. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 175/ 04/ 16	2016-10-18 at 11:00
<p>Suture 8/0 Vicryl Braided Suture 6.4 3/8 Circle Spatula Double Needle. Quantity: 2 Boxes. <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. Khuzwayo. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2153/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nitinol Torqueable Micro Catheter Shapeable Straight Tip Preloaded with 0.016", 180cm Steerable Guide Wire Inner Diameter 0.027" and Radio Opaque Marker 130cm.</p> <p>Quantity: 5 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. Mahomed. Tel: 033 897 3224. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2163/ 08/ 16	2016-10-18 at 11:00
<p>Crawford Type Intubation Set. Pack contains 1 piece Crawford Intubation set and 1 Piece Crawford Retrieval Device Quantity: 5 Boxes</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. Khuzwayo. Tel: 033 897 3246. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2144/ 08/ 16	2016-10-18 at 11:00
<p>Single Step Locking Pigtail Drain 10FR 25CM 0.38"</p> <p>Quantity: 20 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. Mahomed. Tel: 033 897 3224. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2165/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Angiography Catheter C2 (Cobra) 5FR .038" 100cm with side holes. 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. Mahomed. <i>Tel:</i> 033 897 3224. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2158/ 08/ 16	2016-10-18 at 11:00
<p>Angiography Catheter 5FR Straight .038" 90cm. Quantity: 20 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. Mahomed. <i>Tel:</i> 033 897 3224. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2164/ 08/ 16	2016-10-18 at 11:00
<p>Suture 7/0 Vicryl Coated Violet Double Needle 6.5mm 3/8 Circle Spatula. Quantity: 3 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. Khuzwayo. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2152/ 08/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Torque Device - Accepts .014" - .045" Diameter Guide Wire Quantity: 10 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. Mahomed. <i>Tel:</i> 033 897 3224. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2168/ 08/ 16	2016-10-18 at 11:00
<p>0.018" Fibred Platinum Pushable Coils: 3.3mm length x 3mm Diameter/ 3.7 length X 4mm Diameter/ 5.5mm Length X 5mm Diameter Quantity: 5 Units per size</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>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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2161/ 08/ 16	2016-10-18 at 11:00
<p>TV 32" Flat Screen - housed in pressed metal vented lockable cabinet secured to wall or ceiling connected to DVD, Test and Commission. Quantity: 2 Units</p> <p>DVD - housed in pressed metal vented lockable cabinet secured to wall or ceiling connected to DVD, Test and Commission. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>Suppliers to attend a compulsory site meeting. 12 October 2016, 11:00. Greys Hospital - Stores Section.</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. Umichand. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 4942/ 10/ 15	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CYSTO-AIDS - Urine Collection Device: 1000ml Bag Collector. Latex Free Quantity: 25 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. Mahomed. <i>Tel:</i> 033 897 3224. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2167/ 08/ 16	2016-10-18 at 11:00
<p>Disposable vomit bags. Must have a 500ml capacity. Quantity: 80 Boxes (40 units per box)</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. Jackson. <i>Tel:</i> 033 897 3226. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2296/ 09/ 16	2016-10-18 at 11:00
<p>Resolution Hemostatic Clipping Device, clip opening 11mm, working length 23cm</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. Bowren. <i>Tel:</i> 033 897 3173. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2284/ 09/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Enteral Feeding Tube with Stylet - Latex free, polyurethane, radiopaque tube & tip, tungsten filled insertion guide tip, water activated C-19TM lubricant on both tip and internal lumen of tube, flow through stylet connector, anti clog exit port. Non sterile, Anti clog bolus. (6 Months Contract)</p> <p>Quantity: Size 5FR - 120 UNITS Size 6FR - 120 UNITS Size 8FR - 120 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. Lehmann. <i>Tel:</i> 033 897 3246. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2578/ 09/ 16	2016-10-18 at 11:00
<p>Steam Indicators for autoclaves sterilisation. Class 4 steam indicator. Box of 250 pieces minimum (6 Months Contract)</p> <p>Quantity: 60 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. Whitaker. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2573/ 09/ 16	2016-10-18 at 11:00
<p>Neonatal Continuous in line suction, must have a coloured depth markings, replaceable catheter mounting, saline port (syringe). Size 6FG. Quantity: 300 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. Umichand. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2524/ 09/ 16	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Neonatal Continuous in line suction, must have a coloured depth markings, replaceable catheter mounting, saline port (syringe) Size 7FG Quantity: 300 units <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 <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2523/ 09/ 16	2016-10-18 at 11:00
<p>Neonatal Continuous in line suction, must have a coloured depth markings, replaceable catheter mounting, saline port (syringe). Size 5FG. Quantity: 300 units <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 <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <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>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 2525/ 09/ 16	2016-10-18 at 11:00
<p>TROLLEY , EMERGENCY , PATIENT ,COMPLETE WITH MATRESS ,VARIABLE HEIGHT , HYDRAULIC , WITH FOOT PEDAL, RISING BACK REST , OXYGEN CYLINDER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX	ZNQ672/ 16- 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable universal drapes (theatre) 75 boxes</p> <p><i>Meeting/Briefing Session:None</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> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 408/ 16- 17	2016-10-20 at 11:00
<p>Carestream dryview DVB laser film 250x300mm/125 sheets Qty: 20 trays</p> <p><i>Meeting/Briefing Session:None</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> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 812/ 16- 17	2016-10-20 at 11:00
<p>Lexmark toner cartridge X651 A11E 60 units **originals only**</p> <p><i>Meeting/Briefing Session:None</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> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 807/ 16- 17	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GLOVES FOR VARIOUS INSTITUTIONS: PERIOD 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 October 2016, 10:00. 3RD FLOOR AUDITORIUM 309, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG,.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R580, <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 10/10/2016.</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 3200</p> <p><i>For technical information please contact:</i> MR M Naidoo. <i>Tel:</i> 031 327 2507 <i>Email:</i> maseelane.naidoo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6245/ 2016- H	2016-10-31 at 11:00
<p>THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES FOR VARIOUS INSTITUTIONS: 3 YEARS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 October 2016, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor, Auditorium 309, Pietermaritzburg, 3201..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is 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 10/10/2016.</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> Mrs E.T. Chamane. <i>Tel:</i> 033 395 4203. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms. K. Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 484 6315, <i>Email:</i> khethiwe.ngcobo@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 5477/ 2016- H	2016-10-31 at 11:00
<p>THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES FOR VARIOUS INSTITUTIONS: 3 YEARS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 October 2016, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor, Auditorium 309, Pietermaritzburg, 3201..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is 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 10/10/2016.</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> Mrs E.T. Chamane. <i>Tel:</i> 033 395 4203. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms. K. Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 484 6315, <i>Email:</i> khethiwe.ngcobo@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 5477/ 2016- H	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE ABSORBENT 4PLY- 90CM X100M (250 ROLLS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 2181 245. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	05/ 03/ 2016	2016-10-14 at 11:00
<p>SWABS GAUZE 370 X 450X 4PLY- STERILE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 2181 245. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	48/ 07/ 2016	2016-10-14 at 11:00
<p>DISPOSAL OF FLORESCENT TUBES</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> PA Mabika. <i>Tel:</i> 035 595 3184. <i>Fax:</i> 035 595 1007 <i>Email:</i> ayanda.mabika@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 268 / 16 / 17	2016-10-14 at 11:00
<p>PORTABLE FRAME DISPLAY FRAME CARRY CASE AS PER ATTACHED PICTURES</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> N Nxumalo. <i>Tel:</i> 035 595 3104. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ196 / 16 / 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONOMETER PROBE ALIGNMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> N Nxumalo. <i>Tel:</i> 035 595 3104. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ121 / 16 / 17	2016-10-14 at 11:00
<p>LUXATION INSTRUMENT 2MM, STRAIGHT LUXATION INSTRUMENT 2MM, CURVED LUXATION INSTRUMENT 3MM, STRAIGHT LUXATION INSTRUMENT 3MM, CURVED LUXATION INSTRUMENT 4MM, STRAIGHT LUXATION INSTRUMENT 4MM, CURVED AS PER ATTACHED PICTURES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> H H Hxumalo. <i>Tel:</i> 035 595 3104. <i>Fax:</i> 035 595 1007 <i>Email:</i> hlengiwe.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> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 102 / 16 / 17	2016-10-14 at 11:00
<p>Female Metal Catheter Stainless Steel 20cm (Rotunda)x10 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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> S.W Mabaso. <i>Tel:</i> 033 395 4320. <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> sphumelele.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	242/ 09/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mask Nebulizer Oxygen with Chamber and tubing Adult x 4500 units <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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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.</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	233/ 09/ 16	2016-10-19 at 11:00
<p>1,5:1 Dermacarrier (for use with meshgraft II Tissue expansion system) (box of 20)x30 boxes <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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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.</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	130/ 09/ 16	2016-10-19 at 11:00
<p>Hydro-x-flow catheter silicone -FR24-8mm-sterile dyfour single use with hydrogel coating -(6 in a box)x 10 boxes <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, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> FMN 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	243/ 09/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Female Metal Catheter Stainless Steel 18cm (ROTUNDA) X 10 units <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> S.W Mabaso. <i>Tel:</i> 033 3954320. <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	238/ 09/ 16	2016-10-19 at 11:00
<p>Transparent Film Dressing Frame style 6cmx8cm(box of 100)x720 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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.</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	235/ 09/ 16	2016-10-19 at 11:00
<p>Rebreathing oxygen mask paed(s)(with reservoir bag)x 30 000 units <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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.</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	245/ 09/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter Drainage Needle (non -Vascular).0.038”cm x20 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>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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> Y Govender. <i>Tel:</i> 033 395 4192. <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	237/ 09/ 16	2016-10-19 at 11:00
<p>Sterisheet paper 1000x1400(pack of 100)x600 packs <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>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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	234/ 09/ 16	2016-10-19 at 11:00
<p>Simcoe Double Barrel Aspirating and Irrigating unit,Barrel 23G with 0,3mm Aspiration x 200 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>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	158/ 08/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mission ,HB Hemoglobin Test strips (box of 50)X 300 boxes 50 test stripes 50 Capillary Tubes 01 code chip <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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	230/ 09/ 16	2016-10-19 at 11:00
<p>Balloon Catheter 3-way silicone -size 22-30ml-length 41cm-sterile single use -(box of 5)x10 boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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> FMN Madonda. <i>Tel:</i> 033 395 4202. <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	244/ 09/ 16	2016-10-19 at 11:00
<p>Female Metal Catheter Stainless Steel 16cm (ROTUNDA) X10 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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> S.W Mabaso. <i>Tel:</i> 033 3954320. <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	239/ 09/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Film 30x28cm (box of 10)x150 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>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <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	236/ 09/ 16	2016-10-19 at 11:00
<p>Disposable Syringe 20ml(box of 100)x 800 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>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <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	231/ 09/ 16	2016-10-19 at 11:00
<p>Disposable ECG Electrodes Adults(pkt of 50)x900pkts <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>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <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	232/ 09/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umbilical Catheter Single Lumen:size 3,5 (30 boxes)x300 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <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.S 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	166/ 08/ 16	2016-10-19 at 11:00
<p>SWABS GAUZE STERILE 100 X 100 X8PLY (200 CASE) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE <i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope. <i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 2181 245. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	28/ 08/ 2016	2016-10-14 at 11:00
<p>900 BOXES - GLOVES LATEX EXAMINATION POWDER FREE NON - STERILE - SMALL (50 PAIRS IN A BOX); 150 BOXES - GLOVES SURGEON DISPOSABLE - 290 MM - SIZE - 6 POWDER FREE LATEX (50 PAIRS IN A BOX) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM. <i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	359/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 BOXES - SYNTHETIC , BRAIDED, COATED, ABSORBABLE SUTURE WITH SINGLE NEEDLE (GENERAL SURGERY & GYNAE) MATERIAL: POLYGLACTIN 910 OR LACTOMER 9 - 1 (>75% ORIGINAL STRENGTH AT 2 WEEKS) COLOUR: VIOLET, LENGTH :70 - 90 CM (BIDDER TO SPECIFY) GAUGE 1 (12 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	372/ 16	2016-10-19 at 11:00
<p>30 PACKETS - ELECTRODES ECG + GEL DISPOSABLE FOR PAEDIATRIC (50 UNITS IN A PACKET); 360 PACKETS - ELECTRODES ECG + GEL DISPOSABLE FOR ADULT (50 UNITS IN A PACKET)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	368/ 16	2016-10-19 at 11:00
<p>810 BOXES - DRESSING ADH. STERILE FOR IV CANNULA -SIZE: 70 MM X 85 MM (100 UNITS IN BOX)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	365/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 BOXES - GLOVES LATEX EXAMINATION POWDER FREE NON - STERILE - SMALL (50 PAIRS IN A BOX); 150 BOXES - GLOVES SURGEON DISPOSABLE - 290 MM - SIZE - 6 POWDER FREE LATEX (50 PAIRS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	359/ 16	2016-10-19 at 11:00
<p>90 LITRES - HAND CLEANER ANTI-SEPTIC - 1 LITRE; 120 UNITS - CLEANER LAVATORY BOWL - 500G; 30 UNITS - BROOM HEAD BASS - 380MM; 1050 UNITS - SOAP LIQUID DISHWASHER - 750ML</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	362/ 16	2016-10-19 at 11:00
<p>45 X ROLLS PAPER STERI REEL TYPE 200MM; 90 X PACKETS PAPER CREPE GREEN 900MM X 1300MM (TO BE PACKED 100 SHEETS IN A PACKET)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital; Private Bag X6653 or No 4 Hospital Street; Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 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 373/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 X BOXES CHROMIC CATGUT SUTURE WITH SINGLE NEEDLE, ABSORBABLE, SURGICAL.</p> <p>SUTURE: CHROMIC GUT ALCOHOL OR GLYCERINE IMPREGNATED - FOR GEN.CLOS.</p> <p>LENGTH: 75CM</p> <p>GUAGE: 2 (TO BE PACKED 12 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 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 371/ 16	2016-10-19 at 11:00
<p>75 X BOXES ATTEST BIOLOGICAL INDICATOR - 1292 (TO BE PACKED 50 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 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 366/ 16	2016-10-19 at 11:00
<p>450 X BOXES SWABS ALCOHOL STERILE-30X25MM (TO BE PACKED 200 UNITS IN A BOX) SAMPLE REQUIRED.</p> <p>90 X BOXES SWABS TAPE ABDOMINAL R/OP STERILE - 370 X 450MM - 4PLY - 48PCH (TO BE PACKED 48 POUCHES PER BOX) SAMPLE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital; Private Bag X6653 or No 4 Hospital Street; Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 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 358/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>510 X PACKETS SWABS CLEANING NON-RADIO-OPAQ-65MM (TO BE PACKED 100 UNITS IN A PACKET) SAMPLE REQUIRED 150 X CASES SWABS GAUZE STERILE 100 X 100MM 8PLY 500 PCHES. SAMPLE REQUIRED.</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> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 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 367/ 16	2016-10-19 at 11:00
<p>100 X UNITS CLOSED SUCTION CATHETER SIZE 5FG 100 X UNITS CLOSED SUCTION CATHETER SIZE 6FG 100 X UNITS CLOSED SUCTION CATHETER SIZE 8FG SPECIFICATION ATTACHED TO QUOTATION.</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> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 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 382/ 16	2016-10-19 at 11:00
<p>Transparent perforated tape x 1200 rolls (1 year contract)</p> <p><i>Meeting/Briefing Session:</i>No meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zmq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specification will be attached with bid document..</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: SCM	ZNQ 426/ 16	2016-10-14 at 11:00
<p>Gauze sterile 8ply x 240 cases</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zmq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: SCM Stores	ZNQ 419/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor polish striper 5litre x 600 units. 1 year contract</p> <p><i>Meeting/Briefing Session:</i>no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 422/ 16	2016-10-14 at 11:00
<p>Plaster of paris bandage (150mmx3.5m) x 240 pkts. 1 year contract</p> <p><i>Meeting/Briefing Session:</i>no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 427/ 16	2016-10-14 at 11:00
<p>Dressing opsite (10x12cm) x 480 boxes. 1 year contract</p> <p><i>Meeting/Briefing Session:</i>no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 417/ 16	2016-10-14 at 11:00
<p>Paraffin gauze wound dressing (10x10cm) x 1200 boxes 1 year contract</p> <p><i>Meeting/Briefing Session:</i>no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 418/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plaster of paris bandage (75mmx3.5m) x 240 pkts. 1 year contract <i>Meeting/Briefing Session:</i>no meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 416/ 16	2016-10-14 at 11:00
<p>Plaster of paris bandage (100mmx3.5m) x 240 pkts. 1 year contract. <i>Meeting/Briefing Session:</i>no meeting <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 415/ 16	2016-10-14 at 11:00
<p>PLAIN CATGUT ABSORBABLE SUTURE (600 BOXES); MATERIAL : PLAIN GUT; LENGTH : 75 - 90 CM; GAUGE : 0; NEEDLE : 1/2 CIRCLE <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL; PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. <i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 370 / 16	2016-10-19 at 11:00
<p>CATHETER FOLEY 2 - WAY 5 ML 16 FG (3600 UNITS); CATHETER FOLEY 2-WAY 5ML - 18 FG (3000 UNITS) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. <i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 357 / 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MISSION H B HEMOGLOBIN TEST STRIPS (150 BOTTLES) (50 - TEST STRIPS PER BOTTLE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 364 / 16	2016-10-19 at 11:00
<p>NASAL C - PAP CIRCUITS FOR NEONATAL SINGLE HEATED BREATHING (280 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 369 / 16	2016-10-19 at 11:00
<p>200 BALE - PAPER STERI SHEET 900 X 900</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 140/ 16- 17	2016-10-19 at 11:00
<p>600 UNITS DISPOSIBLE SKIN STAPPLER 35W</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 137/ 16- 17	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 000 PACKETS OF 5 - SWABS GAUZE STERILE 100 X 100 X8PLY</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 139/ 16- 17	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5000 PACKETS OF 5 - SWABS GAUZE NON STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 138/ 16- 17	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE OR PLACEMENT OF COMBINATION AUTOSTAINER FOR TYGERBERG HOSPITAL AND INKOSI ALBERT LUTHULI HOSPITAL FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 18 October 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 047/ 16- 17	2016-11-07 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2400 units of iv fluids for patients, sterile water 1l pour bottle with screw cap, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS618/ 16gaz	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2400 units of iv fluids for patients, sodium chloride 0.9% 1l pour bottle with screw cap, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Aquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS617/ 16gaz	2016-10-24 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVER: DRUMS, TONERS AND INK CATRIDGES</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</i></p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact: PINKY MKHIZE, Tel: 039 688 3056, Fax: 039 688 3055, Email: pinky.mkhize@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	117/ 16- 17	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: BOX FILES (DEFFERENT SIZES)</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</i></p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact: PINKY MKHIZE, Tel: 039 688 3056, Fax: 039 688 3055, Email: pinky.mkhize@kznhealth.gov.za, Hours: 07H30 TO 16H00.</i></p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	118/ 16- 17	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE CONCEPTUALISATION & DESIGN,LAYOUT,CREATIVE WRITING,PROOF READING & EDITING AND PRINTING OF ANNUAL REPORTS,FLYERS,BROCHURES AND BOOKLETS FOR A PERIOD OF 36 MONTHS (THREE YEARS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate Entrance, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> PALESA MOKOENA. <i>Tel:</i> (012)4814058 <i>Email:</i> palesa.mokoena@nrf.ac.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> THOZAMILE JONAS, <i>Tel:</i> (012)4814117, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8am to 4pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	National: National Research Foundation: RISA	NRF/ RISA FIN/ 002/ 2016	2016-11-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractors to provide marine mining services for Alexkor/RMC JV in the A Concession with a water depth 12 to 30 meters at Alexanderbay, Northern Cape. Potential service providers must have adequate financial resources and financial guarantees will have to be provided and they must be able to demonstrate their ability to be able to mine in these water depths without being dependent on diving operations.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents is available from psjvtenders@alexkor.co.za, <i>Payment Details:</i> EFT Transfer or a Cash Deposit of R 1000.00, <i>Notes:</i> The 90:10 preference point system will be applied.</p> <p><i>Post or Deliver Bids to:</i> Tenders must be deposited into the tender box situated at the office of the CEO at the Administration Building, Orange Road, Alexanderbay.. Companies that submit tenders must complete the register for submission of tender.</p> <p><i>For technical information please contact:</i> Raygen Phillips. <i>Tel:</i> 027 831 8352. <i>Fax:</i> 027 831 1638 <i>Email:</i> raygenp@alexkor.co.za. <i>Hours:</i> 07H15 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Raygen Phillips, <i>Tel:</i> 027 831 8352, <i>Fax:</i> 027 831 1638, <i>Email:</i> psjvtenders@alexkor.co.za, <i>Hours:</i> 07H15 to 16H30.</p> <p>No late submissions of tenders will be accepted, No correspondence will be entered into with unsuccessful bidding companies and the appointment of the successful company will be at the sole discretion of Alexkor/RMC JV. Alexkor/RMC JV will take no responsibility for late deliveries by courier services..</p>	Northern Cape: Alexkor Limited: Marine Diamond Mining at the mine in Alexanderbay	04/ 16	2016-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver and erect 8 KM bonnox fencing material at Madondo / Mabhokisini project at Hlabisa</p> <p>Required CIDB Grading: 3SQ,CE,GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i>Local Offices at Agriculture , RichardsBay 13 October 2016, 10:30. Local Offices at Agriculture , Richards Bay</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr I. J Msibi. <i>Tel:</i> 035 5500210. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4228/ 16A	2016-10-20 at 11:00
<p>Supply ,Deliver and erect fencing for Ubuhlebamangwe Co- operative at Imbabazane Local Municipality at ward 8 eNgodini (10KM)</p> <p>Required CIDB Grading: 3SQ,CE,GB.The Evaluation criteria is set out in the bid document. The Department reserves the right not to award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i>Local Offices at Agriculture , Ladysmith (Pieters) 11 October 2016, 09:30. Local Offices at Agriculture,Ladysmith (Pieters)</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr J B Hadebe. <i>Tel:</i> 036 352 3033/072 241 8409. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4234/ 16A	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver and erect 5.516 KM bonnox fencing material for Maqhogo camp 2 Livestock project at Mlalazi, Uthungulu District Municipality.</p> <p>Required CIDB Grading: 3SQ/CE/GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i>Local Offices at Agriculture , Richards Bay 13 October 2016, 10:30. Local Offices at Agriculture , Richards Bay</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Z.S Khoza. <i>Tel:</i> 035 4745329/0824547625. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4226/ 16A	2016-10-20 at 11:00
<p>Supply ,Deliver and erect 5.516 KM bonnox fencing material for Maqhogo camp 2 Livestock project at Mlalazi ,Uthungulu District Municipality.</p> <p>Required CIDB Grading: 3SQ/CE/GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i>Local Offices at Agriculture , RichardsBay , Richards Bay 13 October 2016, 10:30. Local Offices at Agriculture , Richards Bay</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr Z.S Khoza. <i>Tel:</i> 035 4745329/0824547625. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4226/ 16A	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER MATERIAL AND CONSTRUCT 1000 LAYERS UNIT FOR MAZULU LAYERS PROJECT AT MBUYENI, WARD 13 UMHLATHUZE.</p> <p>Required CIDB Grading: 3CE,GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture and Rural Development (Umzimkhulu Office) 19 October 2016, 10:00. Department of Agriculture and Rural Development (Owen Sithole College - Office)</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr .S.A SHANDU. <i>Tel:</i> 082 454 8041. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4235/ 16A	2016-10-27 at 11:00
<p>SUPPLY ,DELIVER, OFF LOAD & ERECT 11KM FENCING OF 6 STRANDS OF LIGHTLY GALVINISED BARBRED WIRE AT HLOKOZI CLUSTER PROJECT</p> <p>Required CIDB Grading: 2SQ,3CE,GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture and Rural Development (Umzimkhulu Office) 18 October 2016, 10:00. Department of Agriculture and Rural Development (Umzimkhulu Office)</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr .AM CWELE. <i>Tel:</i> 082 921 9546. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4238/ 16A	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER MATERIAL AND CONSTRUCT 1000 LAYERS UNIT FOR ZIYAGEZA LAYERS PROJECT AT NTUZE, WARD 11 UMHLATHUZE LOCAL MUNICIPALITY.</p> <p>Required CIDB Grading: 3CE,GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development (Umzimkhulu Office) 19 October 2016, 10:00. Department of Agriculture and Rural Development (Owen Sithole College - Office).</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr .S.A SHANDU. <i>Tel:</i> 082 454 8041. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3664/ 16A	2016-10-27 at 11:00
<p>SUPPLY ,DELIVER AND DELIVER AND ERECT FENCING AT IBHUNGA FARM</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development (Umzimkhulu Office) 18 October 2016, 10:00. Department of Agriculture and Rural Development (Umzimkhulu Office).</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr B.H Zondo. <i>Tel:</i> 078 397 9089. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4236/ 16A	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ,DELIVER AND DELIVER AND ERECT FENCING AT IBHUNGA FARM.</p> <p>Required CIDB Grading: 2SQ,3CE,GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development (Umzimkhulu Office) 18 October 2016, 10:00. Department of Agriculture and Rural Development (Umzimkhulu Office)</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr B.H Zondo. <i>Tel:</i> 078 397 9089. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4236/ 16A</p>	<p>2016-10-27 at 11:00</p>
<p>SUPPLY ,DELIVER, & OFF FENCEING MATERIAL & ERECT FENCE TO MBONWA (4.89KM) PROJECT</p> <p>Required CIDB Grading: 1SQ,3CE,GB, The Evaluation criteria is set out in the bid document. The Department reserves the right not to Award the lowest bidder. If the bidders Turnover is above R1Million the bidder must be a Vat Vendor/ must register for Vat.</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development (Umzimkhulu Office) 18 October 2016, 10:00. Department of Agriculture and Rural Development (Umzimkhulu Office)</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr .L NTSHANGASE. <i>Tel:</i> 076 510 7450. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4235/ 16A</p>	<p>2016-10-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT SALE OF USED FILMS AND RECOVERY OF SILVER(Ag) FROM SPENT FIXER SOLUTION FOR HOSPITALS/INSTITUTIONS FOR WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Only electronic copies available, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs M Barnard. <i>Tel:</i> 021 918 1663 <i>Email:</i> Michelle.Barnard@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr C Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> 021 483 2530, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0056/2016	2016-11-04 at 11:00
<p>SUPPLY FOLDING CHAIRS X54 SUPPLY FOLDING TABLE X13</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr PSK Zama. <i>Tel:</i> 039-9787157. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ584/ 2016	2016-10-18 at 11:00
<p>SUPPLY LOUNGE SUITE LEATHER 4X2 SEATER AND 4X1 SEATER X8PC SUPPLY LOUNGE SUITE 2 SEATER AND 3 SEATER X5PC</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> N/A, <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> NC Mhlangu. <i>Tel:</i> 039-9787034. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ578/ 2016	2016-10-18 at 11:00
<p>SUPPLY PASTOE CHAIRS SINGLE RED X71</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> N/A, <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 P Govender. <i>Tel:</i> 039-9787225. <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	ZNQ569/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DOMESTIC FRIDGES 346L X20.</p> <p>SUPPLY BAR FRIDGES X4.</p> <p>SUPPLY DEEP FREEZER X3.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr PSK Zama. Tel: 039-9787157. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ564/ 2016	2016-10-18 at 11:00
<p>SUPPLY STAFF LOCKERS WITH 2 TIER X45</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr PSK Zama. Tel: 039-9787157. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ582/ 2016	2016-10-18 at 11:00
<p>SUPPLY HIGH SWIVEL LEATHER UPHOLSTERED CHAIRS X91.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Cost of Documents: n/a, Payment Details: n/a</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr PSK Zama. Tel: 039-9787157. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ583/ 2016	2016-10-18 at 11:00
<p>SUPPLIERS ARE INVITED TO TENDER FOR THE FOLLOWING.</p> <p>DRAIN COVERS MILD STEEL SIZE 1200 X 2400 X 6MM PERFORATED X 6 UNITS ARE REQUIRED</p> <p>THE ABOVE UNITS WILL BE USED TO COVER THE DRAINS IN THE INSTITUTION</p> <p>Meeting/Briefing Session: . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p>Bids obtainable from: 30-32 Brookstone Place, Whetstone Place, Phoenix, Cost of Documents: Documents are available free of charge at Phoenix CHC stores department</p> <p>Post or Deliver Bids to: Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p>For completion of bid documents please contact: ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 176 / 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLIERS ARE INVITED TO TENDER FOR MATS FOR THE MAIN ENTRANCE AREAS OF THE CLINIC</p> <p>2. 12 X RUBBER MATS ARE REQUIRED, MUST BE INDUSTRIAL TYPE SUITABLE FOR HEAVY TRAFFIC.</p> <p>3. MATS MUST BE BLACK MOULDED SIZE 330 METRE LENGTH X 1.175 METRE WIDTH X 3MM THICKNESS</p> <p>NB. PICTURE AND DOCUMENTS TO BE COLLECTED @ PHOENIX COMMUNITY HEALTH CENTRE.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 173/ 2016	2016-11-07 at 11:00
<p>SUPPLY OFFICE FURNITURE - L-SHAPE DESK, STACKABLE DESKS, CHAIRS WITHOUT ARMREST & SWIVEL CHAIRS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</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 E.S Ndovela and Miss L.C Sithole. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> sifiso.ndovela@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.S Ndovela and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> sifiso.ndovela@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	65/ 16- 17	2016-10-17 at 11:00
<p>Conduct repairs at Kokstad mortuary, ensuring all products to match the existing.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE BRIEFING IS SCHEDULED AS FOLLOWS 12 October 2016, 10:00. KOKSTAD MORTUARY.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (inbetween KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr R Govender. <i>Tel:</i> 039 834 8243. <i>Fax:</i> 0398341332 <i>Email:</i> ricardo.govender@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ23/ 2016- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conduct half yearly service at Trox and crane chiller plant room at Kokstad mortuary</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE BRIEFING IS SCHEDULED AS FOLLOWS 12 October 2016, 12:00. KOKSTAD MORTUARY.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (inbetween KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr R Govender. <i>Tel:</i> 039 834 8243. <i>Fax:</i> 0398341332 <i>Email:</i> ricardo.govender@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ54/ 2016- 17	2016-10-14 at 11:00
<p>Steel shelving tray with elbow bracket and adjustable complete set.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Margaret's hospital, P/bag x 517 Umzimkhulu 3297</p> <p><i>Post or Deliver Bids to:</i> Clydesdale location, St Margaret's hospital, P/ bag x 517 Umzimkhulu 3297. Please make sure that documents reach us before closing date and time. it is not our responsibility if posted documents don't reach us before closing date and time as they sometime delay at post office.</p> <p><i>For technical information please contact:</i> Mr L F Vaphi. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <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.za, <i>Hours:</i> From 7:30-16:00 monday to friday.</p> <p>Posted documents sometimes delay in post office of sorting and that is not our liability.</p>	KwaZulu-Natal: Department of Health: Stores Department	ZNQ 23/ 16- 17	2016-10-21 at 11:00
<p>Office furniture</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Margaret's hospital, P/bag x 517 Umzimkhulu 3297</p> <p><i>Post or Deliver Bids to:</i> Clydesdale location, St Margaret's hospital, P/ bag x 517 Umzimkhulu 3297. Please make sure that documents reach us before closing date and time. it is not our responsibility if posted documents don't reach us before closing date and time as they sometime delay at post office.</p> <p><i>For technical information please contact:</i> Mr L F Vaphi. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <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.za, <i>Hours:</i> From 7:30-16:00 monday to friday.</p> <p>Posted documents sometimes delay in post office of sorting and that is not our liability.</p>	KwaZulu-Natal: Department of Health: Stores Department	ZNQ 85/ 6- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF VENTILLATION IN TB COMPLEX (EXTRA FANS) AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY AND DOCUMENT WILL BE COLLECTED TO THE SITE MEETING 14 October 2016, 10:00. BETHESDA HOSPITAL CHAPEL BOARD ROOM.</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> Vusi Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 290 / 16 / 17	2016-10-21 at 11:00
<p>To appoint service provider to train one hundreds and fifty (150) security personnel employed within Health facilities</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</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 628/ 16/ 17- H	2016-10-14 at 11:00
<p>To appoint service provider to Train Hyster operators.</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</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 625/ 16/ 17- H	2016-10-14 at 11:00
<p>To appoint service provider to Train Health and Safety Practitioners on Fire Management.</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</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 623/ 16/ 17- H	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint service provider to train Health and Safety Practitioners on First Aid.</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</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 627/ 16/ 17- H	2016-08-26 at 11:00
<p>To appoint service provider to train Health and Safety Practitioners on First Aid.</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</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 627/ 16/ 17- H	2016-08-26 at 11:00
<p>To appoint service provider to Train Health and Safety Officers.</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> Buyi Mthembu. <i>Tel:</i> 033-3952594</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 624/ 16/ 17- H	2016-10-14 at 11:00
<p>Repairs to Female Ward seclusion doors x 2 and flushing master.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 17 October 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H372/ 16/ 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install ST04/02 Prefabricated steel reservoir and the booster pump.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 17 October 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H374/ 16/ 17	2016-10-24 at 11:00
<p>Repairs to the floors, kitchen cupboards and the shower at Nylon Park Home no.39.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 17 October 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H373/ 16/ 17	2016-10-24 at 11:00
<p>Dishwashing liquid soap 5litre x 600 units 1 year contract.</p> <p><i>Meeting/Briefing Session:</i> no meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 423/ 16	2016-10-14 at 11:00
<p>Northern Cape: Kimberley Provisioning of Security Services for the Department of Roads and Public Works for Three Years Contract</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY on at DRPW Offices at 9-11 Stockroos Street, Square hill Park, Kimberley 12 October 2016, 10:00. Department of Roads and Public Works 9-11 Stockroos Street Squarehill Park, Tebogo Leon Tume Complex, Kimberley.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr A Mkhize. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> amkhize@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshupo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 051/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative maintenance and repair of air-conditioning installations in Vhembe Area for 24 months.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 19 October 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> P Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have a CIDB contractor grading designation of 6 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 46	2016-11-01 at 11:00
<p>Preventative maintenance and repair of air-conditioning installation in Capricorn and Sekhukhune Area for 24 months.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 19 October 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> P Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have a CIDB contractor grading designation of 5 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 47	2016-11-01 at 11:00
<p>Makhado AFB: Service and repair of fire protection and monitoring for two years.</p> <p><i>Meeting/Briefing Session:</i> Site Briefing Session is compulsory. 19 October 2016, 00:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Office 10, Polokwane. Private Bag X 9469, Polokwane, 0700. Completed documents must be forwarded to the above address on the correct date and time.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 015 291 6433. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have CIDB contractor grading of 6 SF or higher. This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 50	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative maintenance and repair of air-conditioning installation in Waterberg Area for 24 months.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 19 October 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> L Ndou. <i>Tel:</i> 082 337 0819. <i>Fax:</i> 015 297 4694 <i>Email:</i> ndou.lefuno@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have a CIDB contractor grading designation of 5 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 48	2016-11-01 at 11:00
<p>Preventative maintenance and repair of air-conditioning installations in Mopani Area for 24 months.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 19 October 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> L Ndou. <i>Tel:</i> 082 337 0819. <i>Fax:</i> 015 297 4694 <i>Email:</i> ndou.lefuno@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. Bidders should have a CIDB contractor grading designation of 6 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 49	2016-11-01 at 11:00
<p>91 Ammunition Depot, Naboomspruit: Implementation of repair work and maintenance of compressor systems.</p> <p><i>Meeting/Briefing Session:</i> Site Briefing Session is compulsory. 21 October 2016, 00:00. 91 Ammunition Depot, Naboomspruit.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Office 10, Polokwane. Private Bag X 9469, Polokwane, 0700. Completed documents must be forwarded to the above address on the correct date and time.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 015 291 6433. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading of 3 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 51	2016-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of fire prevention and protection systems for health facilities in the Northern Cape for a period of 29 months. The contract will have an element of Local Enterprise Development of 30% of the contract value. Only SAQCC registered tenderers with a CIDB grading of 3SF or HIGHER. The 80/20 or 90/10 principle & other evaluation criteria will apply. NCDR&PW SCM policy, PPPF Act of 2000 and PPPF Regulations of 2011 will apply. The requirements of the Preferential Procurement Regulations, 2011 shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificates or certified copies thereof, and a valid COIDA certificate. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with above requirements will result in automatic disqualification of the bidder. NCDR&PW reserves the right not to accept the lowest or any other proposal or to accept, where applicable, a portion of any bid.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing & clarification will be held on Friday, 14 October at 10h00. Tenderers are requested to meet the Engineer at the boardroom at Tebogo Leon Tume Complex, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301. 14 October 2016, 10:00. Tebogo Leon Tume Complex, Boardroom, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> 155 Dutoitspan Road, Belgravia, Kimberley, 8301, <i>Cost of Documents:</i> R200 non-refundable deposit for each tender document issued., <i>Payment Details:</i> Payment to be made in the bank account of V3 Consulting Engineers (PTY) LTD as follows: Bank: ABSA; Account No.: 40 8547 6519; Branch No: 632756. Cash payments will also be accepted at the above-mentioned address., <i>Notes:</i> Tender documents will be available from 10 October 2016, providing proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Tender Box for submission & opening of tenders: Tebogo Leon Tume Complex, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301.. Bid documents must be deposited in the bid box not later than 12:00 28 October 2016 . Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered.</p> <p><i>For technical information please contact:</i> Nonkululeko Ngubane. Tel: (087) 295 - 0620 Email: nonkululeko.ngubane@v3consulting.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nonkululeko Ngubane, Tel: (087) 295 - 0620, Email: nonkululeko.ngubane@v3consulting.co.za, Hours: 08h00 - 16h30.</p> <p>The Tender will be closing on 28 October 2016, at 12H00.</p>	Northern Cape: Department of Public Works: Design Office	1022/ 2016/ 01 to 1022/ 2016/ 019	2016-10-28 at 12:00
<p>EXTENTION FOR RE-ADVERTISING OF TENDER FOR CLEANING AND GARDENING SERVICES FOR EDC HOUSING PREMISES FOR A TWO(2) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO.9 PHAROE PARK, CORNER QUEEN STREET, GERMISTON, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> COMPANY:GERMISTON PHASE 11 HOUSING COMPANY LTD ; ACCOUNT 4052348660; BRANCE CODE 632005. REF: EDCCG/08/2016 & YOUR COMPANY NAME</p> <p><i>Post or Deliver Bids to:</i> NO 9. PHAROE PARK, CORNER QUEEN STREET, GERMISTON.. TENDER BOX AT EDC RECEPTION</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN SECTION, Tel: 011 825 0158, Email: johnb@edc.org.za, Hours: 08:00-16:30 MONDAY -FRIDAY.</p>	Gauteng: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING	EDCCG/ 08/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - GENERATORS 2EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 213.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 05/ 16/ 17	2016-10-04 at 11:00
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - LIFTING EQUIPMENTS. 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 213.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 04/ 16/ 17	2016-11-04 at 11:00
<p>PROVISION OF KEY ACCOUNT AND METER DATA MANAGEMENT SYSTEM 4EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 19 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 320.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. LUVUYO NXULU. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 10/ 15/ 16(RE-ADVERT)	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein High Court: Rendering of Cleaning services for 24 months</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting 10 October 2016, 10:00. Bloemfontein NDPW Regional Office: DPW Tender boardroom (Ground floor) Room G26..</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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Tlaleng Madibo or Lydia Molelekoa. <i>Tel:</i> 051 408 7341 / 051 408 7314. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za or lydia.molelekoa@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> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL16/ 071	2016-10-25 at 11:00
<p>PROVISION OF MANUFACTURER MAINTENANCE ON CRITICAL IT INFRASTRUCTURE COMPONENTS</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	B12/ 2016	2016-10-21 at 12:00
<p>Rendering of catering, cleaning services and management of accommodation for the Chief Directorate: People Training and Empowerment for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 25 October 2016, 11:00. Conference Room, 62 Kromme Rhee Road, Koelenhof, Stellenbosch..</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> William Tarantal. <i>Tel:</i> 021 865 8009 <i>Email:</i> william.tarantal@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>Please note that bids are not available electronically.</p>	Western Cape: Premier: People Training and Empowerment	FMA 0009- 2016/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ANNUAL REVIEW OF SMALL BUSINESS AND CO-OPERATIVES IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00 19 October 2016, 10:00. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00.</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9614/9725 <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9614/9725, <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 08/ CRO/ 2016	2016-11-04 at 11:00
<p>Provide transport luxury buses service for the national summer games from different pickup point within KwaZulu-Natal to Johannesburg on the 09-16 December 2016 for department of Sport & Recreation</p> <p>90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 October 2016, 10:30. 135 Pietermaritz Street, Pietermaritzburg (Boardroom).</p> <p><i>Bids obtainable from:</i> 135 Pietermaritz Street, Pietermaritzburg.</p> <p>Documents are charged a non-refundable fee of R260-00 each document</p> <p>only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16004761, <i>Notes:</i> Payments must be made to the above mentioned account only, from 10 October until 21 October 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. N. Mgudu. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> Nondyebo.mgudu@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. N. Molose, <i>Tel:</i> 033-897 9446, <i>Fax:</i> N/A, <i>Email:</i> nkosie.molose@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 10 October to 21 October 2016 (08am to 15H00). Bid documents can be collected as from 10 October to 21 October 2016 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Pietermaritzburg	ZNB: DSR11/ 1617	2016-11-07 at 11:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE RECRUITMENT SERVICES TO TRADE & INVESTMENT KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close , Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Zama Mhlongo. <i>Tel:</i> 031-368 9611 <i>Email:</i> zama@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Corporate Services	3140/ 2016/ 02	2016-10-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing, Supply and Delivery of Certificate Background Paper</p> <p><i>Meeting/Briefing Session:</i> Compulsory information session to be held on 18 October at 10h00, at Umalusi 37 General Van Ryneveld Street, Persequor Techno Park, Pretoria 18 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> Umalusi website at www.umalusi.org.za, or Purcosa website at www.purcosa.co.za or National Treasury E-Portal website at www.etenders.co.za. The document will be available on these websites from 07 October 2016., <i>Payment Details:</i> No Payment is required to download the tender document</p> <p><i>Post or Deliver Bids to:</i> Tenders to be placed in the tender box at Umalusi, 37 General Van Ryneveld Street, Persequor Techno Park, Pretoria.</p> <p><i>For technical information please contact:</i> Ms Liz Burroughs. <i>Tel:</i> 012 030 0955. <i>Fax:</i> 012 049 1511 <i>Email:</i> liz.burroughs@umalusi.org.za. <i>Hours:</i> 07h30 16h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ebriem Fillis, <i>Tel:</i> 012 030 0722, <i>Fax:</i> 012 030 0722, <i>Email:</i> ebriem.fillis@umalusi.org.za, <i>Hours:</i> 07h30 - 16h00 Monday to Friday.</p>	Gauteng: uMalusi Council for Quality Assurance in General and Further Education and Training: Supply Chain Management	1303/ 4	2016-10-28 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Replacement of the Parameter Wall at the South African Air Force Headquarters (Prourement Plan Number: DOD PROC PLAN 16/17/ 709)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 October 2016 at 11:00am. Bidders Information Briefing Session will be held at the SA Air Force HQ, Dequar Road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 October 2016, 11:00. Bidders Information Briefing Session will be held at SA Air Force HQ, Dequar Road, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lt Col R.C. Du Plessis. <i>Tel:</i> 012 312 2846. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force Headquarters	CPSC- B- G- 343-2016	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver EZ- GO car battery driven car rechargabler</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> nil, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ181/ 2016- 17	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE CARPET AND LAY NON-SLIPPERY CERAMIC TILES AT SWITCH BOARD AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> UTRECHT 12 October 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 7020/ 16 NIEM	2016-10-21 at 11:00
<p>REPLACE OLD LEAKING ROOF SHEETS AND CEILING BOARDS AT ADMIN BLOCK AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) 12 October 2016, 10:00. NIEMEYER HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 7022/ 16 NIEM	2016-10-21 at 11:00
<p>Renovation of Staff House No. 10 at Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i> Bidders to have NHBRC + CIDB 1GB + CIDB 1SO and proof to be submitted with BID 13 October 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Documents will be issued on 13 October 2016 from 8H45 TO 9H45 after proof of payment is presented..</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mailed documents will be accepted. Completed documents will not be accepted without proof of payment. <i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341-5591. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00n (Mon - Fri).</p>	KwaZulu-Natal: De- partment of Health: Townhill Hospital	ZNQ 390/ 16	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Upgrading of Pharmacy at Ntabeni Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection 12 October 2016, 09:00. Gamalakhe CHC then Ntabeni Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr. J Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Quotations will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 246/ 1617	2016-10-19 at 11:00
<p>Supply and install: Convert VIP toilets to waterborne at Ludimala Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection 14 October 2016, 11:30. Gamalakhe CHC then Ludimala Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr. J Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Quotations will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 245/ 1617	2016-10-19 at 11:00
<p>Supply and Deliver: Reseal the leaking roof at Ntabeni Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection 12 October 2016, 09:00. Gamalakhe CHC then Ntabeni Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr. J Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Quotations will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 247/ 1617	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install: Security guard room at Port Edward Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection 14 October 2016, 09:00. Gamalakhe CHC then Port Edward Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr. J Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Quotations will only be available on site meeting and no late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 244/ 1617	2016-10-19 at 11:00
<p>ANNUAL SERVICE TO AIR CONDITIONERS x 66. REQUIRED CDIB: 1 ME</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD ON THE 12th OF OCTOBER 2016. 12 October 2016, 12:00. WE WILL MEET IN SUPPLY CHAIN DEPARTMENT @ 12h00.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4120., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH ROAD UBOGINTWINI 4120.. DOCUMENTS SHOULD BE HAND DELIVERED TO EKHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED INTO TENDER BOX.</p> <p><i>For technical information please contact:</i> Mr.G.J.FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms.F.F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKHLENGENI PSYCHAITRIC HOSPITAL	ZNQ 172 / 2016	2016-10-18 at 11:00
<p>EMPTY, DE - SLUDGE AND CLEAN GREASE TRAPS x 2</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD ON THE 12th OF OCTOBER 2016 @ 11h00 12 October 2016, 11:00. WE WILL MEET IN SUPPLY CHAIN DEPARTMENT @ 11h00..</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD, UMBOGINTWINI, 4120, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO EKHLENGENI PSYCHIATRIC HOSPITAL IN OLD SOUTH COAST ROAD, UMBOGINTWINI, 4120.. DOCUMENT SHOULD BE HAND DELIVERED AND DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> Mr G.J.FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms.F.F. MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 177 / 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE STORM WATER DRAINAGE - V CHANNEL</p> <p><i>Meeting/Briefing Session:</i> 02 OSCAR NERO ROAD, MARBURG 18 October 2016, 10:30. EMS MARBURG BASE.</p> <p><i>Bids obtainable from:</i> AT THE SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT. <i>Tel:</i> 039 688 3043. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnely@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	103/ 15- 16	2016-10-25 at 11:00
<p>RENOVATION WORK TO ABLUTIONS FROM WARDS B TO D.</p> <p><i>Meeting/Briefing Session:</i> DUNDEE HOSPITAL-STORES DEPARTMENT 11 October 2016, 10:00. DUNDEE HOSPITAL-STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope. Quotation document will only be available on the site meeting.</p> <p><i>For technical information please contact:</i> N.E.Nkosi. <i>Tel:</i> 034 2181 245. <i>Fax:</i> 034 2181 245 <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	59/ 2016- 17MAINT	2016-10-18 at 11:00
<p>Installation of a medical wash hand basin, elbow operated taps and plumbing in consulting rooms at Eastwood</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held 11 October 2016, 11:00. Eastwood clinic.</p> <p><i>Bids obtainable from:</i> 55 King fisher road., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number.</p> <p><i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintanance	ZNQ 286/ 16	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Springbok Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:COMPULSORY:</i> at the Department of Roads and Public Works Offices at Airport Road, NDM Building, Springbok 14 October 2016, 09:30. Department of Roads and Public Works, Airport Road, NDM Building, Springbok.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Ms M.Kgomongwe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW049/ 2016	2016-10-28 at 11:00
<p>Northern Cape:Kimberley Expression of Interest Accreditation Training Providers to be included in the Department Skills Development Database for 2016-2019 (3 Years Contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr O Fielding. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> ofielding@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 047/ 2016	2016-10-28 at 11:00
<p>Northern Cape: Pampierstad Installation of the Devil Fork Fence at Kgomotso High School.</p> <p>CIDB GRADING: 3SQ/3GB or Above.</p> <p><i>Meeting/Briefing Session:COMPULSORY</i> on Site at Kgomotso High School 13 October 2016, 11:30. Pampierstad: On Site at Kgomotso High School.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr K Mathunda. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> kmathunda@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW/ FBD 004/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Kuruman Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:COMPULSORY:</i> at the Department of Roads and Public Works Offices at T.M Tlhabane Road Mothibistad 13 October 2016, 10:00. Department of Roads and Public Works T.M Tlhabane Road Mothibistad,8474.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Ms M.Kgomongwe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW048/ 2016	2016-10-28 at 11:00
<p>ZNTL 02904 W: Ladysmith: Shangela Primary School: Electrical installation works</p> <p>Contract period: Three (03) Calendar months</p> <p>CIDB Grading 2EB or higher</p> <p>Joint Venture Designation: N/A</p> <p><i>Meeting/Briefing Session:</i>On site at Shangela Primary School: Ladysmith. Bidders who attend without a bid document will not be allowed to the briefing 18 October 2016, 10:00. Bidders will meet on site at Shangela Primary School (Ladysmith).</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00.</p> <p>A non-refundable payment of R180-00 must be made before collection of this documents., <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); 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 Road, Ladysmith, 3370 <i>For technical information please contact:</i> Ms TN Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>1.Faxed or e- mailed bids are not accepted</p> <p>2.Late submissions will not be accepted</p> <p>3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	KwaZulu-Natal: Department of Pub- lic Works: Supply Chain Management	ZNTL 02904 W	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02904 W: Ladysmith: Shangela Primary School: Electrical installation works Contract period: Three (03) Calendar months CIDB Grading 2EB or higher Joint Venture Designation: N/A</p> <p><i>Meeting/Briefing Session:</i> On site at Shangela Primary School: Ladysmith Bidders who attend without a bid document will not be allowed to the briefing 18 October 2016, 10:00. Bidders will meet on site at Shangela Primary School (Ladysmith).</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R180-00 must be made before collection of this documents., <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); 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 Road, Ladysmith, 3370 <i>For technical information please contact:</i> Ms TN Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>1.Faxed or e- mailed bids are not accepted 2.Late submissions will not be accepted 3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02904 W	2016-11-07 at 11:00
<p>ZNTL 02918 W: Umzinyathi District: Umsinga: Nomaqhulu Primary School: Electrical installation works Contract period: Three (03) Calendar months CIDB Grading 3EB or higher Joint Venture Designation: 3X2EB</p> <p><i>Meeting/Briefing Session:</i> On site 20 October 2016, 10:00. Bidders will meet on site.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R180-00 must be made before collection of this documents., <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 Road, Ladysmith, 3370 <i>For technical information please contact:</i> Ms TN Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender 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 or higher are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02918 W	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 5935W: DEPARTMENT OF HEALTH: LADYSMITH HOSPITAL: HIRE OF RESIDENTIAL ACCOMMODATION: 4X2 BEDROOMS HOUSE/FLAT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, 3370 18 October 2016, 10:00. DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 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 16H00, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL BE NOT BE ALLOWED TO THE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@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. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED 2. BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING 3. ONLY BID BIDDERS REGISTERED ON THE CENTRAL SUPPLIERS DATABASE ARE ELIGIBLE TO SUBMIT BIDS/QUOTATIOS.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5935W	2016-11-07 at 11:00
<p>Appointment of a service provider for provision and installation of office interiors to the FoodBev Seta.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 24 October 2016, 10:00. Foodbev SETA 13 Autumn Road Rivonia, 2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia, 2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Fikiswa Ngwendu. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: CEO's Office	2016/ 01/ Office Refurbishment	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF BUILDING A7 EXTENSION WITHIN THE AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA)</p> <p>Tenderers must be registered with the CIDB as 7GB or Higher</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. 17 October 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 10 October 2016 to 21 October 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T14/2016". 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_T14/2016 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_T14/ 2016	2016-11-09 at 11:00
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - TRANSFORMENRS CIDB 2EP OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 213.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS. MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 02/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of the Repository and Other Building Works</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 October 2016, 10:00. South African Medical Research Council, 123 Jan Hofmeyr Road, Westville, Kwa Zulu Natal.</p> <p><i>Bids obtainable from:</i> Our 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> South African Medical Research Council, P.O. Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 031 242 3716. <i>Fax:</i> 031 242 3806 <i>Email:</i> aniel.hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	<p>KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Unit</p>	<p>SAMRC/ HPRU-RRBW/ 2016/ 22</p>	<p>2016-10-28 at 11:00</p>
<p>ZNTL 02922W: WIMS:060811: DEPARTMENT OF EDUCATION: UTHUKELA DISTRICT: ESTCOURT: MKHOLOMBE PRIMARY SCHOOL: ELECTRICAL INSTALLATION WORKS CONTRACT PERIOD: THREE (03) CALENDER MONTHS</p> <p>CIDB GRADING 3EB OR HIGHER: JOINT VENTURE DESIGNATION: 3X2EB</p> <p><i>Meeting/Briefing Session:</i> BIDDERS WILL MEET ON SITE AT MKHOLOMBE PRIMARY SCHOOL: (ESTCOURT) BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING 18 October 2016, 14:00. BIDDERS WILL MEET ON SITE AT MKHOLOMBE PRIMARY SCHOOL (ESTCOURT).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH 3370 : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 (CHATTERTON ROAD) 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</p> <p><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.Faxed or e- mailed bids are not accepted 2.Late submissions will not be accepted 3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	<p>KwaZulu-Natal: Midlands Region: Department of Public Works: Supply Chain Management</p>	<p>ZNTL 02922W</p>	<p>2016-11-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02924 W: Pomeroy: Sifuleni Junior Primary School: Electrical installation works</p> <p>CIDB Grading: 3EB or higher</p> <p>Joint venture designation: 3x2EB</p> <p>Contract period: Three (03) months</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Sifuleni Junior Primary School: Pomeroy. Bidders who attend without a bid document will not be allowed to the briefing meeting 19 October 2016, 10:00. Bidders will meet on site at Sifuleni Junior Primary School (Pomeroy).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH 3370 : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); 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 TN Mncube. Tel: 036 638 8000. Fax: 036 638 8099 Email: lihle.mncube@kznworks.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, Tel: 036 638 8096, Fax: 036 638 8099, Email: andile.mbatha@kznworks.gov.za, Hours: 7:30 - 16:00.</p> <p>1.Faxed or e- mailed bids are not accepted</p> <p>2.Late submissions will not be accepted</p> <p>3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	<p>KwaZulu-Natal: Midlands Region: Department of Public Works: Supply Chain Management</p>	ZNTL 02924 W	2016-11-07 at 11:00
<p>ZNTL 02924 W: Pomeroy: Sifuleni Junior Primary School: Electrical installation works</p> <p>CIDB Grading: 3EB or higher</p> <p>Joint venture designation: 3x2EB</p> <p>Contract period: Three (03) months</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Sifuleni Junior Primary School: Pomeroy; Bidders who attend without a bid document will not be allowed to the briefing meeting 19 October 2016, 10:00. Bidders will meet on site at Sifuleni Junior Primary School (Pomeroy).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH 3370 : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); 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 TN Mncube. Tel: 036 638 8000. Fax: 036 638 8099 Email: lihle.mncube@kznworks.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, Tel: 036 638 8096, Fax: 036 638 8099, Email: andile.mbatha@kznworks.gov.za, Hours: 7:30 - 16:00.</p> <p>1.Faxed or e- mailed bids are not accepted</p> <p>2.Late submissions will not be accepted</p> <p>3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	<p>KwaZulu-Natal: Midlands Region: Department of Public Works: Supply Chain Management</p>	ZNTL 02924 W	2016-11-07 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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

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

PART 2 OF 2

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02923W: WIMS:060812: Weenen: Mthaniya Primary School: Electrical installation works</p> <p>CIDB Grading: 3EB or higher Joint venture designation: 3x2EB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Mthaniya Primary School: Weenen Bidders who attend without a bid document will not be allowed to the briefing meeting 18 October 2016, 12:00. Bidders will meet on site at Mthaniya Primary School (Weenen).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH 3370 : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); 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 TN 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.Faxed or e- mailed bids are not accepted 2.Late submissions will not be accepted 3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	<p>KwaZulu-Natal: Midlands Region: Department of Public Works: Supply Chain Management</p>	ZNTL 02923W	2016-11-07 at 11:00
<p>Parys DCS: Upgrading and Addition Accommodation. CIDB grading 9 GB or higher or 9 GB PE</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection 11 October 2016, 10:00. Parys Prison: Main gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 051 408 7496 or 071620 6182. <i>Fax:</i> N/A <i>Email:</i> pieter.botes@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> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: DCS</p>	BL16/ 067	2016-10-25 at 11:00
<p>Groenpunt DCS: Operation of both water purification plant and sewerage plant. CIDB grading 3 ME or 3 CE and higher or 3 ME PE or 3 CE PE</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection 06 October 2016, 12:00. Groenpunt Prison: Water plan treatment plant..</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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Innatius Wiso. <i>Tel:</i> 051 408 7368 or 082 886 6277. <i>Fax:</i> N/A <i>Email:</i> innatius.wiso@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> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: DCS</p>	BL16/ 082	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Park Road SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements CIDB grading 8 GB or higher or 8 GB PE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 051 408 7498 or 060 981 1888. <i>Fax:</i> N/A <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> 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> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 074	2016-11-01 at 11:00
<p>Road Maintenance and Rehabilitation of approximately 9km of Surfaced Roads and 230m of Gravel Road, Valley of Desolation in the Camdeboo National Park. Tenderers who have a CIDB contractor's grading of 4CE or higher and who satisfy the criteria stated in the Tender Data, may submit tender offers.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting with representatives from SANParks and their appointed Consulting Engineers, will take place. 13 October 2016, 11:00. Administration Offices Boardroom of the Camdeboo National Park.</p> <p><i>Bids obtainable from:</i> Camdeboo National Park, N9, approximately 3,3km north of Graaff-Reinet, Eastern Cape Province., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Camdeboo National Park, N9, approximately 3,3km north of Graaff-Reinet, Eastern Cape Province.. Tenders must be in sealed envelopes marked clearly with the identification details: "Tender for Contract No. CI-CD-0012 : "Road Maintenance and Rehabilitation of approximately 9km of Surfaced Roads, in the Camdeboo National Park" on or before the stated closing time.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Ms Ntsatsi Elisa Makwa.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- CD- 0012	2016-11-04 at 11:00
<p>Construction of Staff Accommodation at Nossob and Mata Mata Rest Camps & Luxury Camp sites at Craig Lockhardt; Kgalagadi Transfrontier Park in the Northern Cape. It is estimated that tenderers should have a CIDB contractor grading of 5GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting with representatives from SANParks will take place. 12 October 2016, 11:00. Administration building of Twee Rivieren Rest Camp, Kgalagadi Transfrontier Park.</p> <p><i>Bids obtainable from:</i> Kgalagadi Transfrontier Park, R360, approximately 260km north of Upington in the Northern Cape., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> SANParks Arid Regional Office, Bi-Lo Office no.6, No. 9, Groenpunt road, Upington.. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-KH-0027: Construction of Staff Accommodation at Nossob and Mata Mata Rest Camps & Luxury Camp Sites at Craig Lockhardt; Kgalagadi Transfrontier Park, must be deposited in the tender box at the Reception building of the Arid Regional Office in Upington, on or before the closing time.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Ms Ntsatsi Elisa Makwa.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- KH- 0027	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Staff Accommodation at Nossob and Mata Mata Rest Camps & Luxury Camp sites at Craig Lockhardt; Kgalagadi Transfrontier Park in the Northern Cape. It is estimated that tenderers should have a CIDB contractor grading of 5GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting with representatives from SANParks will take place. 12 October 2016, 11:00. Administration building of Twee Rivieren Rest Camp, Kgalagadi Transfrontier Park.</p> <p><i>Bids obtainable from:</i> Kgalagadi Transfrontier Park, R360, approximately 260km north of Upington in the Northern Cape., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> SANParks Arid Regional Office, Bi-Lo Office no.6, No. 9, Groenpunt road, Upington.. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-KH-0027: Construction of Staff Accommodation at Nossob and Mata Mata Rest Camps & Luxury Camp Sites at Craig Lockhardt; Kgalagadi Transfrontier Park, must be deposited in the tender box at the Reception building of the Arid Regional Office in Upington, on or before the closing time.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Ms Ntsatsi Elisa Makwa.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- KH- 0027	2016-11-04 at 11:00
<p>Rehabilitation and Routine Maintenance of approximately 15km of surfaced roads within the Golden Gate Highlands National Park situated in the north eastern Free State. It is estimated that tenderers should have a CIDB contractor grading of 5CE or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting with representatives from SANParks will take place. 11 October 2016, 11:00. Gladstone Office Boardroom, Golden Gate Highlands National Park.</p> <p><i>Bids obtainable from:</i> Golden Gate Highlands National Park, R712, approximately 21km east of Clarens, Free State Province., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Golden Gate Highlands National Park, R712, approximately 21km east of Clarens, Free State Province.. Tenders in sealed envelopes marked clearly with: "Tender for Contract CI-GG-0017: Rehabilitation and Routine Maintenance of approximately 15km of surfaced roads within the Golden Gate Highlands National Park situated in the north eastern Free State" must be deposited in the tender box at the Gladstone Office, Golden Gate Highlands National Park, on or before the stated closing time.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Ms Ntsatsi Elisa Makwa.</p>	National: South African National Parks: Infrastructure & Special Projects	CI- GG- 0017	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease of Portion 2 of the Farm Erfdeel No 84 and Portion 2 of the Farm Witklip No 8 Administrative District Parys. The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection of the property to clarify boundary lines will take place 25 October 2016, 10:00. The properties are located on the eastern side of the N1 and directly south of the Kroonvaal ENGEN one stop service station. The properties about the N1 highway however there is no direct access from the highway. Access to the properties are from the R723 unpaved road or the adjoining SANRAL owned property forming part of the Kroonvaal ENGEN 1 Stop.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N001-018-E-P-12104: Lease of Portion 2 of the Farm Erfdeel No 84 and Portion 2 of the Farm Witklip No 8 Administrative District Parys. Tenders must be submitted in accordance with the Invitation to Tender and the tender.</p> <p><i>For technical information please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206 <i>Email:</i> rosiej@hsginc.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Johan Els (Documents), <i>Tel:</i> 031 940 1206 or 084 417 4983, <i>Email:</i> johane@manco.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629. The documents will be available on the 10th of October 2016..</p>	Free State: The South African National Roads Agency Limited: Lease of Land	N001- 018- E- P- 12104	2016-11-17 at 14:00
<p>Lease of Remainder of Erf 206, Remainder of Portion 1 of Erf 217, Portion 4 of Erf 362 and Portion 3 of Erf 362 All of Ashley – FT</p> <p><i>Meeting/Briefing Session:</i>The properties are located in Ashley, a suburb of Pinetown. The properties are situated on the south eastern quadrant of the Richmond Road Interchange and are well positioned next to the N3 highway (northbound) and Richmond Road (M1) to the west with good exposure to both 18 October 2016, 10:00. The properties are accessed from 7th Avenue. GPS Coordinates S -29.830373 E30.833991 A pre-tender site inspection of the buildings and to point out site boundaries will be held</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N003-001-E-P-12425: Lease of Remainder of Erf 206, Remainder of Portion 1 of Erf 217, Portion 4 of Erf 362 and Portion 3 of Erf 362 All of Ashley – FT. Tenders must be submitted in accordance with the Invitation to Tender and the tender.</p> <p><i>For technical information please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206 <i>Email:</i> rosiej@hsginc.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Johan Els (Documents), <i>Tel:</i> 031 940 1206 or 084 417 4983, <i>Email:</i> johane@manco.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629. The documents will be available on the 10th of October 2016..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Lease of Land	N003- 001- E- P- 12425	2016-11-10 at 14:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: DOD: Military areas South of Pretoria: Emergency Dolomite Call-Out Services: Repair and Maintenance.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 18 October 2016, 10:00. Pretoria: Engineering Site Office, cnr Hendrick Potgieter and Piet Retief Street, Thaba Tshwane.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Marks Nare. <i>Tel:</i> 012 310 5228/082 881 6884 <i>Email:</i> marks.nare@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. Tenderers are required to have a CIDB contractor grading designation of 8 CE or 7 CE PE. All tenderers must be registered with CSD central supplier database.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 048	2016-11-08 at 11:00
<p>The Construction of a New Causeway on Local Road L2588 (A2867) at Chainage 0.50km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, and afterwards on site. 25 October 2016, 10:00. On Site at Road L2588(A2867), on 25 October 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Monday, 14th October 2016 till Friday, 21st October 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box <i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2940/ 132/ S/ 1/ 2016- 2017	2016-11-11 at 11:00
<p>PANEL OF CIVIL WORKS EMERGENCY CONTRACTORS. 2CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 14:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 320.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 11/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF FOUNDATIONS AND RING-WALL STRUCTURE FOR A TELESCOPE SYSTEM ENCLOSURE AT THE HARTEBEESTHOEK RADIO ASTRONOMY OBSERVATORY</p> <p><i>Meeting/Briefing Session:</i> NOT COMPULSORY</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the NRF website http://www.nrf.ac.za/ and http://www.hartrao.ac.za</p> <p><i>Post or Deliver Bids to:</i> FARM 502 JQ HARTEBEESTHOEK BROEDERSTROOM ROAD (R400 / T7) <i>For technical information please contact:</i> Dr ROELF BOTHA. <i>Tel:</i> 012 301 3226 <i>Email:</i> roelf@hartrao.ac.za</p> <p><i>For completion of bid documents please contact:</i> RADZILANI RABUMA, <i>Tel:</i> 012 301 3213, <i>Email:</i> RADZILANI@HARTRAO.AC.ZA</p>	Gauteng: National Research Foundation: HartRAO	NRF/ HartRAO 02/ 2016- 17	2016-10-17 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Construction Management and Training Services for the construction of Pedestrian Facilities on National Route R396 from Tsolo to N2/R396 intersection by means of labour enhanced construction methods. The project area is located within Mhlontlo Local Municipality, which is in the O.R. Tambo District Municipality and in the Province of the Eastern Cape.</p> <p>The programme is for the Construction Management and Training Services is to be completed within 11 (eleven) months, commencing on January 2017.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 21 October 2016, 10:00. The South African National Roads Agency SOC Ltd, SANRAL, Block C, Southern Life Gardens, 70 Second Avenue Newton Park Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from 10 October 2016., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 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 Lindelani Tsanwani. <i>Tel:</i> 041 398 3245. <i>Fax:</i> 041 492 0201 <i>Email:</i> TsanwaniL@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3245, <i>Fax:</i> 041 492 0201, <i>Email:</i> TsanwaniL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA C.003- 048- 2017/ 1	2016-10-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pedestrian Facilities on National Route 2 Section 30 between Nyalazi River (km 28.6) and Hluhluwe River (km 39.1)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 20 October 2016, 11:00. Bonamanzi Game Reserve, Bushlands Road, Hluhluwe (GPS: S 28° 03' 26.8", E 32° 17' 38.9").</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg from Monday, 10 October 2016 during the hours 08:00 to 16:00 Monday to Friday., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Dr Hendrik Marx. <i>Tel:</i> 051 447 5689. <i>Fax:</i> 051 447 9079 <i>Email:</i> hendrik@thm.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg). No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	C004- 027- 2016/ 1	2016-11-11 at 14:00
<p>FOR MULTI-DISCIPLINARY CONSULTING AND CONSTRUCTION MONITORING SERVICES FOR THE NEW SANRAL EASTERN REGION OFFICE BUILDING AND ASSOCIATED WORKS IN PIETERMARITZBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 13 October 2016, 14:00. The South African National Roads Agency SOC Limited 58 Van Eck Place Mkondeni- Xhariep Boardroom</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Mohamed Parak. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> parakm@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (8 April 2016) No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	ER 4004/ 61132	2016-11-04 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACTOR FOR IMBABAZANE ELECTRIFICATION PROJECT OF 267 CONNECTIONS.</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 18 October 2016, 11:00. Imbabazane Local Municipality 1 Sobabili Road Ntabamhlophe.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER. <i>Cost of Documents:</i> R470.00. <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R470.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Vuyo Sogoni. <i>Tel:</i> 033-355 6168/ 061 243 3434 <i>Email:</i> vuyo.sogoni@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr Brian Xulu, <i>Tel:</i> 033-395 2573, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> brian.xulu@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure	ZNT 2009/ 2016 LG	2016-11-04 at 11:00
<p>SEWER PLANT UPGRADE AT GROENVLEI CLINIC AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>UTRECHT 12 October 2016, 13:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. NB: ATTACHED TAX CLEARENCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 7019/ 16 NIEM	2016-10-21 at 11:00
<p>Repair and replace all lights, including plugs. Unblock autopsy room drains and blow out and flush all drains at Kokstad Mortuary</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE BRIEFING IS SCHEDULED AS FOLLOWS 12 October 2016, 11:00. KOKSTAD MORTUARY.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (inbetween KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address. <i>For technical information please contact:</i> Mr R Govender. <i>Tel:</i> 039 834 8243. <i>Fax:</i> 0398341332 <i>Email:</i> recardo.govender@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm. <i>For completion of bid documents please contact:</i> Mrs. N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ53/ 2016- 17	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF ELECTRICAL EMERGENCY CONTRACTORS 2EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 14:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 320.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 10/ 16/ 17	2016-11-04 at 11:00
<p>PANEL OF INSTRUMENTATION EMERGENCY CONTRACTORS. 2EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 320.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 320.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 08/ 16/ 17	2016-11-04 at 11:00
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - CATHODIC PROTECTION. 2EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 213.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 06/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - AIR CONDITIONERS. 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 17 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 213.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 213.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 07/ 16/ 17	2016-11-04 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GARDENING AND CLEANING SERVICES AT VARIOUS PLANTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 18 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 533.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 533.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 533.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836. <i>Fax:</i> 086 260 1328 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 03/ 16/ 17	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for cleaning and sanitation services for a period of thirty six (36) months for Free State Region (ie. Lejweleputswa district, Xhariep district, Motheo district and Regional office, Fezile Dabi and Thabo Mofutsanyane).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 17 October 2016, 11:00. Mangaung Municipality City Hall, Corner Nelson Mandela and Markgraaff Street, Bloemfontein, 9301.</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: Free State SASSA Regional Office, 75 St. Andrews Street, African Life Building, Bloemfontein 9300. 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</p> <p><i>For technical information please contact:</i> Mr. Jafta Moeng. <i>Tel:</i> 051-410-8349 <i>Email:</i> JaftaM@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Omphemetse Sekgweleo, <i>Tel:</i> 051-410-8335, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>The bid will be evaluated on functionality as stipulated in the Terms of Reference and only service providers who score a minimum of 70% on functionality will proceed to be evaluated further on Price and BBBEE level contribution and the 90/10 preference point system shall apply..</p>	Free State: South African Social Security Agency: Facilities Management	SASSA: 27/ 16/ CS/ FS	2016-10-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Banking Sector Education and Training Authority (BANKSETA) is seeking to appoint an accredited provider for a Certificate in Management qualification. The learnership is pegged at NQF level 5. The number of KUYASA learners will dependent on funding and is expected to range from 100 to 500 learners. This Learnership is aimed specifically at unemployed learners with a valid Degree or three year tertiary qualification with majors in financial accounting, economics, business economics etc, so that they gain a relevant qualification plus experience in the world of work and become more employable for careers within the Banking and Micro Finance Sector.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 17 October 2016, 10:30. BANKSETA Office, Thornhill Office Park, Building 22, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Marcus Dimba. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>All questions relating to the Tender should be raised at the compulsory briefing session..</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2016/ RFB433	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Banking Sector Education and Training Authority (BANKSETA) is seeking to appoint an accredited provider for a Certificate in Banking qualification. The learnership is pegged at NQF level 5 and the outcomes of the modules should meet FAIS requirements. . The number of LETSEMA learners will be dependent on funding and is expected to range from 100 to 1000 learners. This Learnership is aimed specifically at unemployed post matric learners, so that they gain a relevant qualification plus experience in the world of work and become more employable for careers within the Banking and Micro Finance Sector.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session. 17 October 2016, 14:00. BANKSETA Office , Thornhill Office Park, Building 22, 94 Bekker Road, Vorna Valley, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2016/ RFB434	2016-11-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AND FACILITATE THE PRODUCTION, SUBSCRIPTION MANAGEMENT AND MARKETING OF THE AFRICAN JOURNAL OF MARINE SCI-ENCE FOR A PERIOD OF 5 YEARS</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website : www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM. www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to:2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012 Tender contacts-Tel. (021) 402 3260-ncumisam@daff.gov.za Technical queries -Mr Sheldon Dudley : (021) 402 3145 /e-mail: SheldonD@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i>There is no meeting/ Briefing session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. <i>For technical information please contact:</i> Mr Sheldon Dudley. <i>Tel:</i> (021) 402 3145 <i>Email:</i> Sheldon@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Fisheries Research and Development	4.4.12.4 / MLRF 139/ 16	2016-10-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i>no briefing session .</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets , Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid. <i>For technical information please contact:</i> Hope Matolo. <i>Tel:</i> (012)441-3099 <i>Email:</i> hopenm@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 10/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct condition Assessments develop Maintenance Plans update the Immovable Asset Register (IAR) develop the User Management Plan (UAMP) for 2018/19 financial year for the Department of Arts and Culture (DAC) and its Public Entities</p> <p><i>Meeting/Briefing Session:</i> no Briefing Session . Department of Arts and Culture 481 Stanza Bopape street Cnr Steve Biko and Stanza Bopape Streets Arcadia.</p> <p><i>Bids obtainable from:</i> 8th floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria or obtainable from the Department of Arts and Culture website: www.dac.gov.za or platforms Facebook and Twitter://ArtsCultureSA, <i>Notes:</i> Please arrange SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria or SCM, Private Bag x897, Pretoria, 0001. All Bidders are required to complete a bid register when submitting bid documents, Bid register is available at the mentioned address.</p> <p><i>For technical information please contact:</i> Hellon Malebye. <i>Tel:</i> 012 441 3584 <i>Email:</i> hellonm@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> Tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 09/ 16- 17	2016-10-28 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO DEVELOP PROTOTYPE STAFF ESTABLISHMENTS ACCORDING TO DIFFERENT FUNCTIONS AND POWERS OF DIFFERENT CATEGORIES OF MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 18 October 2016, 10:00. C/O JOHANNES RAMOGOASE STREET AND STEVE BIKO, NOSA BUILDING, 5TH FLOOR BOARDROOM NO. 503.</p> <p><i>Bids obtainable from:</i> NO. 87 BUILDING, C/O Johannes Ramohkoase and Steve Biko Street, Arcadia, Departmental website and eTender., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Jackey Maepa. <i>Tel:</i> (012) 334-4915. <i>Fax:</i> N/A <i>Email:</i> jackeym@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi, <i>Tel:</i> (012) 334-0820 or 334-0848, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za or kwazit@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 03/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Privatization of Voice, Data and Cable Reticulation Infrastructure at Air Force Base Makhado, Braambos Domestic Area Proquirement Plan Number: DOD PROC PLAN 16/17/ 712)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 19 October 2016 at 10:00am. Bidders Information Briefing Session will be held at the Air Force Base Makhado, Makhado (Louis Trichard), Limpopo Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 October 2016, 10:00. Bidders Information Briefing Session will be held at Air Force Base Makhado, Makhado, Limpopo Province..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major J. Paulsen, WO1 J.J.F. Kotze. <i>Tel:</i> 012 312 2363/2974, 0609610971, 0845866505. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Limpopo: Department of Defence: Air Force Base Makhado	CPSC- B- G- 342-2016	2016-11-07 at 11:00
<p>The Privatization of Voice, Data and Cable Reticulation Infrastructure at Air Force Base Hoedspruit, Drakensig Domestic Area. (Proquirement Plan Number: DOD PROC PLAN 16/17/ 712)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 October 2016 at 11:00am. Bidders Information Briefing Session will be held at the Air Force Base Hoedspruit, Hoedspruit, Limpopo Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 October 2016, 11:00. Bidders Information Briefing Session will be held at Air Force Base Hoedspruit, Hoedspruit, Limpopo Province..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major J. Paulsen, WO1 J.J.F. Kotze. <i>Tel:</i> 012 312 2363/2974, 0609610971, 0845866505. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Limpopo: Department of Defence: Air Force Base Hoedspruit	CPSC- B- G- 341-2016	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) TO DEVELOP A COMPREHENSIVE BUSINESS PLAN TO ESTABLISH A SUSTAINABLE COMMERCIAL VENTURE ON ALOE FEROX IN UMZIMKHULU LOCAL MUNICIPALITY OF THE KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 18 October 2016, 10:00. Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, 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> In the 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 Preshanthie Naicker. <i>Tel:</i> 012 399 9616 <i>Email:</i> PNaicker@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>	Gauteng: Department of Environmental Affairs: Biodiversity and Conservation	Q- 089- 16- 17	2016-10-28 at 11:00
<p>GCIS Media monitoring search platform</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 October 2016, 10:00. GCIS, Tshedimosetso House, c/o Frances Baard and Festival streets, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 007 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Gill Price. <i>Tel:</i> 012 473 0097 <i>Email:</i> gill@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Communication Resource Centre	RFB 007 2016 2017	2016-10-25 at 11:00
<p>Appointment of a service provider for the customization, installation, support and maintenance of the Risk Management System to the Department of Home Affairs for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 14 October 2016, 10:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Beatrice Motaung. <i>Tel:</i> 012 406 4283 <i>Email:</i> beatrice.motaung@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA13- 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the customization, installation, support and maintenance of the Risk Management System to the Department of Home Affairs for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 14 October 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Beatrice Motaung. <i>Tel:</i> 012 406 4283 <i>Email:</i> beatrice.motaung@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA13- 2016	2016-10-28 at 11:00
<p>Appointment of a service provider to conduct feasibility study for the establishment of a Refugee processing centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 13 October 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Vukani Nxasana. <i>Tel:</i> 012 406 2601 <i>Email:</i> vukani.nxasana@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA14- 2016	2016-10-28 at 11:00
<p>Appointment of a service provider for the customization, installation, support and maintenance of the Risk Management System to the Department of Home Affairs for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 14 October 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Beatrice Motaung. <i>Tel:</i> 012 406 4283 <i>Email:</i> beatrice.motaung@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA13- 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct feasibility study for the establishment of a Refugee processing centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 13 October 2016, 10:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Vukani Nxasana. <i>Tel:</i> 012 406 2601 <i>Email:</i> vukani.nxasana@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA14- 2016	2016-10-28 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER WITH RELEVANT ACCREDITATION TO IMPLEMENT THE LEARNERSHIP : NATIONAL CERTIFICATE IN PUBLIC ADMINISTRATION ON THE NATION QUALIFICATIONS FRAMEWORK (NQF) LEVEL5 (SAQA ID 50060) FOR TWENTY (20) EMPLOYED (18.1) ; AND TEN (10) UNEMPLOYED (18.2).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 October 2016, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA. (Main boardroom).</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS HELGA WINKLER / MR PUMLANI PETER. <i>Tel:</i> 012 444 9070 / 72. <i>Fax:</i> N/A <i>Email:</i> helga.winkler@dhs.gov.za / pumlani.peter@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu , Mr M Kwinana, Mr T Mokemane and Ms C Matlala (caroline.matlala@dhs.gov.za), <i>Tel:</i> 012 421 1355,1592,1586,1644,1539 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za,Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA49/ 545	2016-10-31 at 11:00
<p>APPOINTMENT OF A SUPPLIER TO CONDUCT FORENSIC AWARENESS WORKSHOPS INCLUDING MEALS AND TRAINING OF POLICE OFFICIALS TO COLLECT NON-INTIMATE DNA (BUCCAL) REFERENCE SAMPLES FROM CERTAIN CATEGORIES OF PERSONS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> BRIG SMITH. <i>Tel:</i> 0124210103. <i>Fax:</i> 0124210533 <i>Email:</i> Smithjoe@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For bidding procedures please contact</i> Lt Col Malan/Capt Seretlo at 0128417041/7052.</p>	National: Department of Police: FORENSIC SERVICES	19/ 1/ 9/ 1/ 43 TP (16)	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to offer Government Information Technology officer services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Zandarine Theron/Abel Makhafola. <i>Tel:</i> (012) 431-1030/1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za/abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Abel Makhafola, <i>Tel:</i> (012) 431-1030/1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> zandarine.theron@dpe.gov.za/abel.makhafola@dpe.gov.z, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: INFORMATION MANAGEMENT	DPE 8/ 2016- 2017	2016-11-04 at 11:00
<p>The Registra of Deed's Surveyor General: Pietermaritzburg: Upgrading Air Conditioning and Fire Detection System The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineer . Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 19 October 2016, 11:00. 300 Pietermaritz Street Deed's Office.</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 100.00 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 Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/11 <i>For technical information please contact:</i> Thokozani Mpungose. <i>Tel:</i> 031 314 7188 / 083 585 1734. <i>Fax:</i> 086 630 9560 <i>Email:</i> thokozani.mpungose@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/ 09/ 11	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRT 99 E1/07/2016 -The re-gravelling and maintenance operations on gravel roads in Pretoria Region - (Road D34) CIBD LEVEL 6CE or higher</p> <p>DRT 99 E2/07/2016 - The re-gravelling and maintenance operations on gravel roads in Pretoria Region - (Road D2383) CIBD LEVEL 6CE or higher</p> <p>DRT 99 E3/07/2016 - The re-gravelling and maintenance operations on gravel roads in Pretoria Region - (Road D1743) CIBD LEVEL 6CE or higher</p> <p>DRT 99 E4/07/2016 - The re-gravelling and maintenance operations on gravel roads in Pretoria Region - (Road D1333) CIBD LEVEL 7CE or higher</p> <p>DRT 99 E5/07/2016 - The re-gravelling and maintenance operations on gravel roads in Bronkhorstspuit Region - (Road D1900) CIBD LEVEL 5CE or higher</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 14 October 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria.</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. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 99E1- E5/ 07/ 2016	2016-11-03 at 11:00
<p>DRT 99 D1/07/2016 -The re-gravelling and maintenance operations on gravel roads in Bronkhorstspuit Region - (Road D964) CIBD LEVEL 7CE or higher</p> <p>DRT 99 D2/07/2016 - The re-gravelling and maintenance operations on gravel roads in Bronkhorstspuit Region - (Road D1342) CIBD LEVEL 6CE or higher</p> <p>DRT 99 D3/07/2016 - The re-gravelling and maintenance operations on gravel roads in Bronkhorstspuit Region - (Road D1448) CIBD LEVEL 7CE or higher</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 14 October 2016, 10:00. Department of Roads and Transport, 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria.</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. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 99D1- D3/ 07/ 2016	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for the Supply of Aerial Triangulation Data for the Chief Directorate: National Geo - Spatial Information in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 10 October 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. C Williams or Mr. M Van Der Merwe. <i>Tel:</i> +27 (0)21 658 4411 or 021 658 4428. <i>Fax:</i> 021 658 4357 <i>Email:</i> cameron.williams@drdlr.gov.za or marnitz.vandermerwe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geo Spatial Information	SSC WC Q13 (2016/ 2017) DRDLR	2016-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPING OF SRSA INTRANET AND UPDATING OF SRSA WEBSITE INCLUDING MAINTENANCE AND TRAINING</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 14 October 2016, 09:00. DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA,66 QUEEN STREET,REGENT PLACE, PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM). SRSA DOES NOT OFFER CAR PACKING FOR THIS MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA 66 QUEEN STREET,REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION) BEFORE THE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Mr B. Van der Spuy. <i>Tel:</i> 012 304 5146 <i>Email:</i> Bernardus@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z. Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT	1/ 8/ 5/ 2(002/ 2016- 17)	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reference Number Description RFP 88 - 2016/17: Appointment of a qualified and experienced service provider to provide short term insurance for ECRDA assets</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session for this bid</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R50 per set of documents. The bid documents will be obtainable during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code 050021 King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount. <i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> MRS M VAN BILJON. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> vanbiljonm@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-10-28 at 11:00
<p>Terms of Reference to appoint accredited service providers to offer Library Practice training for ETDP SETA.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 10 October 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> <i>Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 40 - 2016/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFRASTRUCTURE REFRESH (NETWORK)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 October 2016, 14:00. Financial Services Board Offices, River walk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T012	2016-11-01 at 11:00
<p>UNIFIED COMMUNICATIONS AND COLLABORATION SOLUTION [RE-ADVERTISEMENT]</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T013	2016-11-01 at 11:00
<p>FINANCIAL MARKET INFORMATION PRODUCTS.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Directorate of Market Abuse	FSB2016/ 17- T011	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MEDICAL CLAIMS ADMINISTRATION SERVICE PROVIDER FOR THE PROCESSING OF MEDICAL CLAIMS INVOICES FOR INJURY ON DUTY (IOD) AND MILITARY PENSIONS MEDICAL PAYMENTS AT THE GPAA.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 14 October 2016, 11:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The outside cover of the package/ envelope; bidders must write; company name, description of bid, physical address & tel no. <i>For technical information please contact:</i> Mongezi. Mngqibisa. <i>Tel:</i> 012 319 1261 <i>Email:</i> Mongezi. Mngqibisa@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 43/ 2016	2016-10-28 at 11:00
<p>REQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT AN INTERGRATED INFRASTRUCTURE CONDITIONAL ASSESSMENT ON BEHALF OF LNW</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 18 October 2016, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 663.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 663.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. CAREL SCHMAHL. <i>Tel:</i> 015 295 1835. <i>Fax:</i> 086 260 1328 <i>Email:</i> carels@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 12/ 16/ 17	2016-11-04 at 11:00
<p>Invitation for the professional Trophy hunters</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela, Nelspruit, 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 11 October 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit, 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin, Nelspruit <i>For technical information please contact:</i> Riaan de Lange. <i>Tel:</i> 013 759 5336 <i>Email:</i> riaan@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ TRO-PHY HUNTING	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct a review of the Guidelines for Monitoring and Approving Piped-Gas Transmission and Storage Tariffs in South Africa ("Tariff Guidelines").</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 October 2016, 10:00. NERSA Auditorium (2nd Floor) Kulawula House, 526 Madiba Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street , Arcadia , Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA- 1617-GLC- TGM- BID010	2016-10-27 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE RENDERING OF 24 HOURS SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT AT HRSC BULDING AND HARLEQUINS OFFICE PARK GROENKLOOF FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 18 October 2016, 11:00. Social Development HSRC Building 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R150, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dss.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dss.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD08/ 2016	2016-10-31 at 11:00
<p>THE APPOINTMENT OF PROSPECTIVE SERVICE PROVIDER TO RENDER STAFFING/RECRUITMENT SERVICES TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR A PERIOD OF THREE (03) YEARS (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents can be collected at PPSA Head Office from the 10 October 2016, PPSA website, e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender response documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on CD (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Mr. Tshepo Mokoena or Mr Solomon Maredi. <i>Tel:</i> (012) 366 7031 or (012) 366 7146 <i>Email:</i> tshepom@pprotect.org or solomonm@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori or Ms Sana Nzolo, <i>Tel:</i> (012) 366 7014 or (012) 366 7058, <i>Email:</i> nkelen@pprotect.org or sanan@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: Public Protector South Africa: Supply Chain Management	PPSA 001/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Railway Safety Regulator hereby invites suitably qualified and experienced transport safety culture, behavioural and risk specialists to submit detailed proposals for the design and implementation of a research investigation into the behavioural risks associated with motorists and pedestrians who interact with railways.</p> <p>The research will be done in partnership with the Railway Safety Regulator (RSR) over a period of four months, with the aim of sharing and transferring knowledge in this regard throughout the life cycle of the project.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> Go to www.rsr.org.za under Tenders, Download and print document as we will not accept documents that are typed electronically., <i>Cost of Documents:</i> THE WILL BE NO COST- Documents to be printed by bidder and submitted in hard copy to RSR completed in shorthand, <i>Payment Details:</i> No cost, <i>Notes:</i> All proposals to be downloaded and printed by bidder from RSR website, complete by hand and submit hard copies (no fax or emails).</p> <p><i>Post or Deliver Bids to:</i> Deliver hard copies for attention: Manager SCM GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE MANAGER SCM: MR J MAKABELA LATE SUBMISSIONS WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Ms. Renaire Huntley. <i>Tel:</i> 012 848 3000 <i>Email:</i> renaireh@rsr.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Chitsiku, <i>Tel:</i> 012 848 3091, <i>Email:</i> naledim@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> <p>PDF version of the bid documents to be downloaded and printed from the website www.rsr.org.za under the "Tenders" folder for downloading and printing. Hard copies to be completed in black ink pen and follow the instruction of the tender document..</p>	Gauteng: Railway Safety Regulator: Railway Safety Regulator -	RSR/ MPLXRISK/ 002/ 010/ 2016	2016-11-04 at 11:00
<p>Appointment of a service provider for the provision of employee wellness programme to sandspruit works association (SWA) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NB: Compulsory briefing session; Molefe Makinta Highwa, NTI Building next to Morula Sun, Mabopane, Venue: NTI Boardroom 13 October 2016, 10:00</p> <p><i>Bids obtainable from:</i> E-Mail: scm@odiwater.co.za - No cost website: http://www.odiwater.co.za/current-tenders - No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1124, Garankuwa 0208 OR Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane. All RFP documents must be sealed in a clearly marked envelope indicating full name of service provider, bid number, description and closing date; and deposited into the Bid Box at the SWA Regional Office, next to the NTI Building, Molefe Makinta Highway, Mabopane. Submission of bid MUST include one (1) original and four (4) copies of the proposals</p> <p><i>For technical information please contact:</i> Mr. AG Singo. <i>Tel:</i> 012 701 9700. <i>Fax:</i> 012 702 9964 <i>Email:</i> avhashavhi@odiwater.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Esther Nhlapo/ Mr. Salthiel Tlhoale, <i>Tel:</i> 012 701 9789/9787, <i>Fax:</i> 012 702 9964, <i>Email:</i> scm@odiwater.co.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 90/10 Preferential Point System..</p>	Gauteng: SAND-SPRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT	SWA- ODI 01/ 2016/ 17	2016-10-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the provision of organizational climate to sandspruit works association (SWA) as a once off project.</p> <p><i>Meeting/Briefing Session:</i> Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane,. Venue: NTI Boardroom 14 October 2016, 10:00</p> <p><i>Bids obtainable from:</i></p> <p>E-mail: scm@odiwater.co.za- No cost website: http://www.odiwater.co.za/ current tenders - No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1124, Ga-Rankuwa, 0208 OR Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane. All RFP documents must be sealed in a clearly marked envelope indicating full name of service provider, bid number, description and closing date; and deposited into the Bid Box at the SWA Regional Office, next to the NTI Building, Molefe Makinta Highway, Mabopane. Submission of bid MUST include one (1) original and four (4) copies of the proposals</p> <p><i>For technical information please contact:</i> Mr Avhashavhi G Singo. <i>Tel:</i> 012 701 9700. <i>Fax:</i> 012 702 9964 <i>Email:</i> avhashavhi@odiwater.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Esther Nhlapo/ Mr. Salthiel Tlhoale, <i>Tel:</i> 012 701 9789/9787, <i>Fax:</i> 012 702 9964, <i>Email:</i> scm@odiwater.co.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Bids where consortia/joint venture are involved, each party must submit a separate valid Tax Clearance Certificate/ PIN, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 80/20 Preferential Point System..</p>	Gauteng: SAND-SRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT	SWA- ODI 02/ 2016/ 17	2016-10-27 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 27/2016: PROVISION OF EMPLOYEE HEALTH AND WELLNESS RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION: 17 OCTOBER 2016. 17 October 2016, 14:00. 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, 10 October 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 31 October 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 27/ 2016	2016-11-07 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Portion 145 (of 89) of the Farm Newton Wolds No 6371 – ET and Erf 100 Mtwalumi – ET</p> <p><i>Meeting/Briefing Session:</i> The properties are situated in Mtwalumi East a settlement in the Ugu District Municipality. This is a small seaside village approximately 87 km south of Durban. The properties are located on the inside and parallel to Cove Way, which is a tarred road, with the N2 as its western boundary. To the south of the properties is a “Mops and Pops” commercial centre comprising two buildings 19 October 2016, 10:00. Induna supermarket & liquor store and a Christian Centre. Access to the properties is from Cove Way. GPS Co-ordinates S30.495663 E30.628765. A pre-tender site inspection to point out site boundaries will be held</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N002-023-E-P-1386: Purchase of portion 145 (of 89) of the Farm Newton Wolds No 6371 – ET and Erf 100 Mtwalumi – ET. Tenders must be submitted in accordance with the Invitation to Tender and the tender.</p> <p><i>For technical information please contact:</i> Rosie Jacobs. <i>Tel:</i> 031 940 1206 <i>Email:</i> rosiej@hsginc.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Johan Els (Documents), <i>Tel:</i> 031 940 1206 or 084 417 4983, <i>Email:</i> johane@manco.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629. The documents will be available on the 10th of October 2016..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Sale of Land</p>	<p>N002- 023- E- P- 1386</p>	<p>2016-11-17 at 14:00</p>

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BLANKETS TO THE PROVINCIAL DISASTER MANGEMENT CENTRE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 17 October 2016, 11:00. Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlanzi. <i>Tel:</i> 033-846 9007 / 081385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	<p>KwaZulu-Natal: Department of Co- operative Govern- ance and Traditional Affairs: Supply Chain Management</p>	<p>ZNT 2007/ 2016 LG</p>	<p>2016-11-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY THE FOLLOWING:</p> <p>FEMALE BLACK SAFETY SHOES x 18 PAIRS;</p> <p>MALE BLACK SAFETY SHOES x 5 PAIRS;</p> <p>CHELSEY TYPE BLACK SAFETY BOOTS x 20 PAIRS</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD SOUTH COAST ROAD UMBOGINTWINI 4120., Cost of Documents: NONE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4120.. DOCUMENTS SHOULD BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED INTO OUR TENDER BOX.</i></p> <p><i>For technical information please contact: Mr shezi. Tel: 031 - 905 4775/6. Fax: n/a Email: faith.maphumulo@kznhealth.gov.za. Hours: 7h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms.F.F.MAPHUMULO, Tel: 031 - 905 4775/6, Fax: N/A, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 173 / 2016	2016-10-18 at 11:00
<p>SUPPLY THE FOLLOWING:</p> <p>2 PIECE GREY OVERALLS x 18</p> <p>MALE NAVY PANTS x 18</p> <p>FEMALE NAVY SKIRTS x 90</p> <p>FEMALE SHORT SLEEVES WHITE SHIRTS x 90</p> <p>MALE SHORT SLEEVES WHITE SHIRT x 18</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: OLDSOUTH COAST ROAD UMBOGINTWINI 4120, Cost of Documents: NONE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4120.. DOCUMENTS SHOULD BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL AND DEPOSITED INTO OUR TENDER BOX</i></p> <p><i>For technical information please contact: Mr SHEZI. Tel: 031 - 905 4775/6. Fax: N/A Email: N/A. Hours: 7h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms.F.F.MAPHUMULO, Tel: 031 - 905 4775/6, Fax: N/A, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 174 / 2016	2016-10-18 at 11:00
<p>Embroider Of Hospital Gowns Dressing (3155).</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free Of Charge, Payment Details: Nil, Notes: Documents available weekdays at receiving office from 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p><i>-Emailed or Faxed bid documents will not accepted.</i></p> <p><i>-Bid documents must be placed in the tender box at the main entrance.</i></p> <p><i>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</i></p> <p><i>For technical information please contact: S.M Mngadi. Tel: 036-6372111 ext. 231. Fax: 036-6313156 Email: mondli.mngadi@kznhealth.gov.za. Hours: Available Office Hours weekdays 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours weekdays 07h30am - 16h00pm.</i></p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1201/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 units of disposable fitted sheets size: width 80cm x 220cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS616/ 16gaz	2016-10-24 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-23</p> <p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MEDICINE AND VACCINE REFRIDGERATORS AND FREEZERS FOR USE IN VARIOUS INSTITUTIONS IN THE WESTERN CAPE HEALTH DEPARTMENT</p> <p>PLEASE NOTE THAT SPECIFICATIONS HAVE BEEN AMENDED.</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> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@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 jared.becker@westerncape.gov.za. Tel : 021-483 6585. 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	WCGHCO35/ 2016	2016-10-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-16</p> <p>Consulting Mechanical Engineer for the assessment and redesign (including advice on maintenance) of the HVAC system at the Alberton Campus of SARS</p> <p><i>Meeting/Briefing Session:</i></p> <p>There will be no compulsory briefing sessions, prospective bidders may request to view the area by appointment. 12 October 2016, 08:00. Non-compulsory site inspection on 12 October 2016 between 8H00 – 12H00 at Ekurhuleni Region, Alberton Campus Branch, MacKinnon Crescent, New Redruth, Ext 6, Alberton 8H00 – 12H00</p> <p>.</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 28 September 2016.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders</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>	Gauteng: South African Revenue Service: Corporate Real Estate	RFP 25/ 2016	2016-10-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-23</p> <p>DTPC ICTG team currently has resources that provide first line (level 1) support for the functions including Application Support, Service Desk, Microsoft, Desktop Support and Server Support. The entity Hereby invites proposals from suitably qualified and experienced service providers to provide ICT Resource services for Dube TradePort Corporation for a period of three (3) years. The services will cover amongst other the following but not limited to:</p> <ul style="list-style-type: none"> • Microsoft Services • Business Analysis • Enterprise/Solution Architecture • Information Security • ICT Project Management <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 18 October 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> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/05/CEO/06" and company name, <i>Notes:</i> Bid documents will be available from from Monday, 10th October 2016 to Monday, 17th October 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</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 31st October 2016. Documents should be clearly marked "PROVISIONING OF ICT RESOURCES SERVICES FOR DTPC 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>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: Office of the CEO	DTP/ RFP/ 05/ CEO/ 06/ 2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>Appointment of a Lead Consultant for a planned maintenance: Roossenekal Police Station: Limpopo Province.</p> <p>Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants 18 October 2016, 11:00. Board room, Roossenekal Police Station, 101 Senekal Street, Roossekal.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <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> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Nekhumbe, <i>Tel:</i> 012 841 7738 and or 072 6770656, <i>Fax:</i> 012 841 7495, <i>Email:</i> NekhumbeN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Limpopo: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 51 TB(16)	2016-11-01 at 11:00
<p>Original Publication Date: 2016-10-07</p> <p>Appointment of a Lead Consultant for a planned maintenance : Val Police Station: Mpumalanga Province.</p> <p>Evaluation of the bid will be done on 80/20 preference point system, where 80 points will be allocated for price and 20 points for BBBEE status.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants 19 October 2016, 11:00. Board room, Val Police Station, House No 1, 6 Smith Street, Val.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Billy Muthula Telephones: 012 841 7720 or 012 841 7882, <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> Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 529 4226 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel Nekhumbe, <i>Tel:</i> 012 841 7738 and 072 6770656, <i>Fax:</i> 012 841 7495, <i>Email:</i> NekhumbeN@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No Bid Documents will be available during the Briefing meeting. Consultants must obtain Bid Documents before the Briefing meeting..</p>	Mpumalanga: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 52 TB(16)	2016-11-01 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 11/ 16	Appointment of a service provider to do a local area network installation for the Department of Agriculture, Forestry and Fisheries at Stand 5000, Independent Avenue, Bisho, Eastern Cape	<p>1 M J L Communication cc;</p> <p>2 Saldosol Investments (pty) Ltd;</p> <p>3 Sizwe Africa IT Group (Pty)Ltd;</p> <p>4 Gijima Holding (pty) ltd;</p> <p>5 Ceri IT Solutions;</p> <p>6 Ndinase Trading Enterprise</p>

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 12/ 16	Appointment of a service provider for providing a comprehensive managed service including the supply of equipment, servicing, maintenance and management of a two way analogue/digital radio communication network in Eastern Cape for Two (2) years.	1 Vexoscore (Pty) Ltd 2 Guardkore Pty Ltd 3 Altech Fleetcall a Division of Altech Radio Holdings

SERVICES: BUILDING**NATIONAL: SOUTH AFRICAN NATIONAL PARKS: INFRASTRUCTURE & SPECIAL PROJECTS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- KH- 0027	Construction of Staff Accommodation at Nossob and Mata Mata Rest Camps & Luxury Camp sites at Craig Lockhardt; Kgalagadi Transfrontier Park. CIDB grading of 5GB or higher and who satisfy the criteria stated in the Tender Data, may submit.	N/A - Open tender

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- GG- 0017	Rehabilitation and Routine Maintenance of approximately 15km of surfaced roads within the Golden Gate Highlands National Park. CIDB grading of 5CE or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.	N/A - Open tender

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- CD- 0012	Road Maintenance and Rehabilitation of approximately 9km of Surfaced Roads and 230m of Gravel Road, Valley of Desolation in the Camdeboo National Park. CIDB grading of 4CE or higher and who satisfy the criteria stated in the Tender Data, may submit.	N/A - Open tender

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N011- 040- 2020/ 1D	CONSULTING ENGINEERING SERVICES FOR THE PRELIMINARY DESIGN OF THE REALIGNMENT OF NATIONAL ROUTE 11, SECTION 4, FROM O'NEILS COTTAGE (KM 34.3) TO KWAGGASNEK (KM 39.0).	Aurecon South Africa (Pty) Ltd, BVI Consulting Engineers Western Cape (Pty) Ltd, EVN Africa Consulting Services (Pty) Ltd, Hatch Africa (Pty) Ltd, HHO Consulting Engineers (Pty) Ltd, Ilifa Africa Engineers (Pty) Ltd, Iliso Consulting (Pty) Ltd, JG Afrika (pTY) Ltd, KBK Engineers (Pty) Ltd, Mott MacDonald Africa (Pty) Ltd, WSP & Nathoo Mbenyane Engineers (Pty) Ltd JV, Nyeleti Consulting (Pty) Ltd, Royal Haskoning (Pty) Ltd, Sobek Engineers (Pty) Ltd, Theodor Hoffmann & Mouton Engineers (Pty) Ltd, UWP Consulting (Pty) Ltd, V & V Consulting Engineers a Division of EOH, V3 Consulting Engineers & Kabe Consulting Engineers JV, Worley Parsons RSA (Pty) Ltd, Knight Piesold (Pty) Ltd, SMEC South Africa (Pty) Ltd.

SERVICES: PROFESSIONAL**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 17/ 16	Appointment of a service provider to act as an implementing agent to implement all silvicultural operations that include amongst others land clearing, marking & pitting, tending/weeding and spot hoeing and pruning of trees all heights as prescribed.	1 Liyema Advertising and Events Promotion; 2 Amanguta' Mahle Trading t/a AM Trading cc; 3 Amabeko Transport and Trading; 4 Liqhawe Sawmills Construction and Security Services; 5 Sobengwe Trading; 6 Thandwayibo Trading Enterprise; 7 XV Civils; 8 Skebhe Transport Services and Projects; 9 Zintle's Rural Development; 10 Blue Sands Trading 375; 11 Valley of Lillys Trading and Projects; 12 Mayigungqe Trading; 13 Tera Sawmills Construction and Security Services; 14 Khala Amabhele Trading; 15 Nassom Trading Enterprise; 16 Maliphathwe General Trading; 17 Mzamomhle Construction and General Trading; 18 Busobengwe Contractor; 19 Bulelani Mzobe Projects and Suppliers; 20 Mobaarak Management Services; 21 Jalamba's Pride Investments; 22 Sibanye Forestry Services; 23 Ndinase Trading Enterprise; 24 Anezihle Construction and General Trading.

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 29/ 2016	SUPPLY AND DELIVERY OF CORPORATE UNIFORM	1. Sengwayo Holdings 2. Tau Ya Phoka Group (Pty) Ltd 3. Baupa Trading & Enterprise 4. Cassypat Investment

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL ADVISORY SERVICES: GREENING PROGRAMMES AND FUND**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1337	Appointment of the Contractor to design, build and equip a small waste materials sorting and baling facility and associated buy-back centre at the Impendle Local Municipality landfill site, (Coordinates: 29°35'38.96"S/29°52'11.46"E), Impendle, KwaZulu-Natal.	2016-06-15	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 47/ 12/ 2015	Request for Proposal for the Supply of Gas and any equivalent Green Agenda Infrastructure Programme in various Health Institution.	2016-10-07	Shatadi Mahlangu, Tel: 011 355 5000

GAUTENG: NATIONAL LOTTERIES BOARD: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2016- 1	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A SELF-SERVICE KIOSK FOR THE NATIONAL LOTTERIES COMMISSION (NLC) FOR A PERIOD OF THREE (3) YEARS	2016-10-20	Bojane Mosima, Tel: 0124321344

GAUTENG: PIKITUP: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU 019/ 2015	Provision of bulk laundry services for a period of 36 months	2016-07-15	Nomaswazi Lamola, Tel: 0873571038
PU 016/ 2015	Appointment of a service provider for the provision of an automated performance management and the implementation of employee incentive model for a period of 36 months	2016-06-10	Mlungisi Shongwe, Tel: 0873571228

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5699/ 2015- H	UPGRADE TO OPD, A&E, PHARMACY AND ALLIED SERVICES: HLABISA HOSPITAL		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1088 OF 2016/ 2017	SUPPLY AND DELIVER SANITARY PADS POST DELIVER PADS WITH POLYSHIELD FOR HEAVY DUTY (36 PKTS OF 12 PER BALES)	2016-10-07	SAMKE NKABINDE, Tel: 036-3427 130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS340/ 16gaz	60 units of epidural catheterization set for paediatric lumbar placement 20g.	2016-07-25	Louise Steyn, Tel: 031-3603448
ZnqLS320/ 16gaz	60 units of pp filters microfil carbon block.	2016-07-11	Louise Steyn, Tel: 031-3603448
ZnqLS294/ 16gaz	15 units of endotracheal tube introducers, different sizes.	2016-07-04	Louise Steyn, Tel: 031-3603448
ZnqLS99/ 16gaz	10 boxes of universal electro-surgical plate with cable.	2016-05-30	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H309/ 16/ 17	Supply and install 10000 litres water tanks	2016-09-16	Mrs PPS Mbambo, Tel: 039 6877 311
H323/ 16/ 17	Decontamination of TB Ward.	2016-09-26	Mrs PPS Mbambo, Tel: 039 6877 311
H175/ 16/ 17	Supply and deliver Pastoe chairs.	2016-09-26	Mrs PPS Mbambo, Tel: 039 6877 311

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 70/ 16	Nebulizer - electro- compressor type HTS Spec no.A8 (Anaesthetics) .	2016-09-09	L. Nxumalo, Tel: 033 264 4936
ZNQ 71/ 16	Haemoglobin meter HTS Spec no.E143.	2016-09-09	L.Nxumalo, Tel: 033 264 4936

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROAD TRAFFIC INSPECTORATE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNP 0055/ 14 T	Provision of Road Traffic Contravention and Weigh-bridge System.		Mr Bet Davids, Tel: 033-3550420
ZNP 0055/ 14 T	Provision of Road Traffic Contravention and Weigh-bridge System		Mr Bet Davids, Tel: 033-3550420

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 02/ 09/ 2016	Drilling of new borehole @ Greytown Hospital (M4)	2016-09-20	Ms. B.L.A Dladla, Tel: (033)4139 400 Ext 459

LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 5/ 16	The supply and delivery of 165mm (6½"), 215mm (8½"), 250mm (10") plain steel casing and 165mm (6½") perforated casing for field welding over a period of two (2) years.	2016-07-15	

NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2016/ RFB414	Letsema Learnership Programme for an estimated 100 to 1000 maximum learners per year towards a Certificate in Banking Services Advice (SAQA ID 58002).	2016-10-10	Rapula Sathekge, Tel: 011 805 9661
BS/ 2016/ RFB419	Kuyasa Learnership Programme at NQF level 5 and is a Certificate in Management (SAQA ID 6229).	2016-09-12	Rapula Sathekge, Tel: 011 805 9661

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 4/ 16	Appointment of a Professional services provider to conduct training for fire protection associations (FPA's) for the Department of Agriculture, Forestry and Fisheries.	2016-06-24	Freddy Maseli, Tel: 012 319 6641

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA06- 2016	Appointment of a service provider to supply and install Biometric Access Control System in server rooms at identified DHA offices for a period of three (3) years	2016-04-15	William Makokomale, Tel: 012 406 4330
DHA04- 2016	Appointment of a service provider for the provision of consultation for the vaccination services for the entire DHA staff across all provinces for a period of three (3) years	2016-04-29	Sipho Zondi, Tel: 012 406 2897
DHA16- 2015	Appointment of a service provider for the project management and engineering services for the execution of the DHA projects for a period of three (3) years	2015-10-02	Chris Swart, Tel: 012 406 4041

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0020/ 2015	RENDERING OF A BACK-UP HEALTH CARE RISK WASTE HANDLING SERVICE FOR A TWO YEAR PERIOD.	2015-12-21	Adam Thomas, Tel: 021 918 1568

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ASTRONOMICAL OBSERVATORY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAAO/ 2015/ 012	3 Year Contract for Cleaning Services at The SAAO Site in Observatory Cape Town	2016-09-02	Grant Southey, Tel: 021 4609376

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL RESEARCH FOUNDATION: HARTRAO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ HartRAO 01/ 2016- 17	CONSTRUCTION OF FOUNDATIONS AND TOWER STRUCTURE FOR A NEW VGOS RADIO TELESCOPE AT THE HARTEBEESTHOEK RADIO ASTRONOMY OBSERVATORY.	ALLIANCE CONSTRUCTION CC	3359674.16	4	95

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14W/ 05/ 2016	RENOVATION TO NURSES RESIDENCE (CONVENT).	HLASE ENTERPRISE & CONSTRUCTION	R114 975.80	LEVEL3	86.34

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32W/ 06/ 2016	TILLING OF WALLS, ABULITIONS AND PAINTING AT LAUNDRY DEPARTMENT	J.P & DAUGHTERS CONSTRUCTION	R157 288.00	LEVEL3	96.00
55W/ 06/ 2016	REPAIRS AND RENOVATIONS TO SECLUSION WARDS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS & TRADING (PTY) LTD	R46 877.61	LEVEL1	100
56W/ 06/ 2016	REPAIRS AND RENOVATION TO ALL SLUICE ROOMS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS AND TRADING (PTY) LTD	R76 771.23	1	100
ZNQ25W/ 05/ 2016	REPAIRS AND RENOVATION AT LAUNDRY DEPARTMENT	NOMATSHE TRADING ENTERPRISE	R131 139.60	LEVEL3	73.64
ZNQ36W/ 06/ 2016	REPAIRS AND RENOVATIONS TO MAIN KITCHEN INCLUDING INSTALLATION OF NEW FLOOR DRAIN	NKONZWANA CONSTRUCTION & SERVICES	R127 710.00	LEVEL1	95.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32W/ 06/ 2016	TILLING OF WALLS, ABULITIONS AND PAINTING AT LAUNDRY DEPARTMENT	J.P & DAUGHTERS CONSTRUCTION	R157 288.00	LEVEL3	96.00
55W/ 06/ 2016	REPAIRS AND RENOVATIONS TO SECLUSION WARDS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS & TRADING (PTY) LTD	R46 877.61	LEVEL1	100
56W/ 06/ 2016	REPAIRS AND RENOVATION TO ALL SLUICE ROOMS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS AND TRADING (PTY) LTD	R76 771.23	1	100
ZNQ25W/ 05/ 2016	REPAIRS AND RENOVATION AT LAUNDRY DEPARTMENT	NOMATSHE TRADING ENTERPRISE	R131 139.60	LEVEL3	73.64
ZNQ36W/ 06/ 2016	REPAIRS AND RENOVATIONS TO MAIN KITCHEN INCLUDING INSTALLATION OF NEW FLOOR DRAIN	NKONZWANA CONSTRUCTION & SERVICES	R127 710.00	LEVEL1	95.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32W/ 06/ 2016	TILLING OF WALLS, ABULITIONS AND PAINTING AT LAUNDRY DEPARTMENT	J.P & DAUGHTERS CONSTRUCTION	R157 288.00	LEVEL3	96.00
55W/ 06/ 2016	REPAIRS AND RENOVATIONS TO SECLUSION WARDS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS & TRADING (PTY) LTD	R46 877.61	LEVEL1	100
56W/ 06/ 2016	REPAIRS AND RENOVATION TO ALL SLUICE ROOMS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS AND TRADING (PTY) LTD	R76 771.23	1	100
ZNQ25W/ 05/ 2016	REPAIRS AND RENOVATION AT LAUNDRY DEPARTMENT	NOMATSHE TRADING ENTERPRISE	R131 139.60	LEVEL3	73.64
ZNQ36W/ 06/ 2016	REPAIRS AND RENOVATIONS TO MAIN KITCHEN INCLUDING INSTALLATION OF NEW FLOOR DRAIN	NKONZWANA CONSTRUCTION & SERVICES	R127 710.00	LEVEL1	95.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32W/ 06/ 2016	TILLING OF WALLS, ABULITIONS AND PAINTING AT LAUNDRY DEPARTMENT	J.P & DAUGHTERS CONSTRUCTION	R157 288.00	LEVEL3	96.00
55W/ 06/ 2016	REPAIRS AND RENOVATIONS TO SECLUSION WARDS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS & TRADING (PTY) LTD	R46 877.61	LEVEL1	100

56W/ 06/ 2016	REPAIRS AND RENOVATION TO ALL SLUICE ROOMS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS AND TRADING (PTY) LTD	R76 771.23	1	100
ZNQ25W/ 05/ 2016	REPAIRS AND RENOVATION AT LAUNDRY DEPARTMENT	NOMATSHE TRADING ENTERPRISE	R131 139.60	LEVEL3	73.64
ZNQ36W/ 06/ 2016	REPAIRS AND RENOVATIONS TO MAIN KITCHEN INCLUDING INSTALLATION OF NEW FLOOR DRAIN	NKONZWANA CONSTRUCTION & SERVICES	R127 710.00	LEVEL1	95.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32W/ 06/ 2016	TILLING OF WALLS, ABULITIONS AND PAINTING AT LAUNDRY DEPARTMENT	J.P & DAUGHTERS CONSTRUCTION	R157 288.00	LEVEL3	96.00
55W/ 06/ 2016	REPAIRS AND RENOVATIONS TO SECLUSION WARDS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS & TRADING (PTY) LTD	R46 877.61	LEVEL1	100
56W/ 06/ 2016	REPAIRS AND RENOVATION TO ALL SLUICE ROOMS AT OSINDISWENI HOSPITAL	AMAZUMBE MULTI PROJECTS AND TRADING (PTY) LTD	R76 771.23	1	100
ZNQ25W/ 05/ 2016	REPAIRS AND RENOVATION AT LAUNDRY DEPARTMENT	NOMATSHE TRADING ENTERPRISE	R131 139.60	LEVEL3	73.64
ZNQ36W/ 06/ 2016	REPAIRS AND RENOVATIONS TO MAIN KITCHEN INCLUDING INSTALLATION OF NEW FLOOR DRAIN	NKONZWANA CONSTRUCTION & SERVICES	R127 710.00	LEVEL1	95.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 223 / 16/ 17	SUPPLY AND INSTALLATION OF SHELTERS IN MORTUARY AS PER SPECIFICATION	Supriser constructing and trading cc	R 101 375.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 207/ 16/ 17	SUPPLY AND FIT BUILT IN CUPBOARD IN NURSING HOME	Mnguni & son construction	R 150 350	level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209/ 16/ 17	INTERIO PAINTING AND RENOVATION AT OPD	Umhlambi projects& sales suppliers	R 71 635.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 16/ 17	SUPPLY AND INSTALL INTERIOR SIGNAGE FOR ALL CLINICS	SHAKA SIGN AND PROJECTS	R48 300.00	LEVEL 03	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 210/ 15 / 16	RENOVATION OF ABLUSIONS AT NURSING HOME (B21)	Maphumu construction	R 169 230.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 224/ 16/ 17	SUPPLY AND INSTALL SHELVING IN X-RAY DEPARTMENT AS PER ATTACHED SPECIFICATION; SUPPLY AND INSTALL SHELVING IN MAIN KITCHEN DEPARTMENT AS PER ATTACHED SPECIFICATION	Maphumu construction	R 52 022.50	level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 208/ 16/ 17	SUPPLY AND INSTALL SECURITY GATE	Stevo project and sales	R 37 800.00	level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 63/ 16/ 17	SUPPLY AND INSTALL ROAD SIGNAGE FOR ALL CLINICS	SHAKA SIGN AND PROJECTS	R63 565.26	LEVEL 03	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ185/ 16/ 17	REPAIRING OF MAIN BUILDING ROOF AND CEILING	AMAKHONO MAINTANANCE CONSTRUCTORS	R50 207.58	20.00	76.87
ZNQ186/ 16/ 17	REPAIR AND RENOVATION OF 204 OFFICES	MNENE TRADING ENTERPRISE	R165 618.70	16.00	30.03
ZNQ161/ 16/ 17	SUPPLY AND DELIVER BANDAGES	MULTISURGE (PTY) LTD	R112 494.06	8.00	-4 807.72
ZNQ187/ 16/ 17	PARTITIONING OF MILK KITCHEN AT CHRIST THE KING HOSPITAL	AMAKHONO MAINTANANCE CONSTRUCTORS	R94 445.00	20.00	46.59
ZNQ188/ 16/ 17	REPAIRING OF MAIN BUILDING ROOF AND CEILING AT IXOPO CLINIC	AMAKHONO MAINTANANCE CONSTRUCTORS	R33 431.00	20.00	78.30

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
134/ 07/ 16	Mortuary Hydraulic Lifting Trolley x1	HealthWare CC	R40116-60	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ059/ 7/ 2016-17	HIGH BACK OPERATORS CHAIR	Alert Stationers	52 440.00	1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 2061617	Servicing of fire fighting equipment for Clinics	Pride Sky Trading Project	R 9500.00	LEVEL 4	96
GCHC 204/ 1617	Supply and install: Petrol and oxygen cage	Arcade Distributors	R 109 000.00	LEVEL 1	100
GCHC 145/ 1617	Painting Braemer clinic and nurses home	Mbilongaka Investments	R 47 350.00	LEVEL 1	100
GCHC 190/ 1617	Crepe bandages various sizes	Multisurge (PTY)LTD	R 56 224.90	LEVEL 3	91.72
GCHC 203/ 1617	Supply and deliver: pastoe chairs singles	Camicento (PTY)LTD	R 32 205.00	LEVEL 1	100
GCHC 141/ 1617	Supply and deliver: pastoe chairs 5 seater	Camicento (PTY)LTD	R 76 266.00`	LEVEL 1	92.69

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
427/ 16	SUPPLY & INSTALL PEDESTRAIN GATE AND CONSTRUCT WALL X1	RED PIG INVESTMENTS	R50511.00	16	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W317/ 16	SUPPLY INSTALL COMMISSION BED-HEAD DUCTING	TESTYL TRADING	R186732.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 110/ 16- 17	SUPPLY SUTURE VICRYL 1-90CM ABSORBABLE V359G	JOHNSON & JOHNSON MEDICAL (PTY) LTD	R20712.66	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 832/ 16- 17	SUPPLY AND DELIVER COAL PEAS, WASHED, GRADE A	KUDE INVESTMENT HOLDINGS (PTY) LTD	R 149 600.00	20	99.95
ZNQ: 438/ 16- 17	SUPPLY AND DELIVER 3200W PETROL LAWN MOWER 46CM CUTTING WIDTH.	MISA ITHEMBA TRADING (PTY) LTD	R 124 215.00	0	-149.90
ZNQ: 642/ 16- 17	SUPPLY AND INSTALL FOAM DRESSING CONTAINING SILVER (NON ADHESIVE VERSION) 10 X 10 CM	UMSINSI HEALTH-CARE (PTY) LTD	R 43 320.00	0	80

ZNQ: 522/ 16- 17	SUPPLY AND DELIVER HYDROCOLLOID WITH CMC AND ALGINATE 20 X 20CM	COLOPLAST A/S	R 14 339.83		
ZNQ: 432/ 16- 17	SUPPLY AND DELIVER ASPIRATOR (SUCTION MACHINE)	ALLENCO MEDICAL AND DENTAL SUP- PLEIS cc	R 15 486.90		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 296/ 16	JANITORIAL TROLLEY ACCESSORIES	HENQUE 2200 CC T/A ZAMA TRADING ENTERPRISES	R18741.12	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 6074/ 16 NIEM	SUPPLY SCALE PATIENT PLATFORM ELECTRONIC	IZIKO MEDICAL & SURGICAL SUP- PLIES PTY LTD	R 37 642.50	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 61/ 1617	INSTALL AND COMMISSION INDUSTRIAL TUMBLE DRYER	LEAD LAUNDRY AND CATERING	R198018-00	0.00	80.00
PSH 062/ 1617	INDUSTRIAL WASHING MACHINE	LEAD LAUNDRY AND CATERING PTY LTD	R113385.83	00.00	80.00
PSH 063/ 1617	LEAD LAUNDRY AND CATERING	SYSTAGENIX WOUND MNGT	R185229-48	00.00	80.00
PSH 68/ 1617	OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 2 MONTHS	SIYANOKUTHANDA CONSTRUCTION	R139 000.00	20.00	-2467.00
PSH 52/ 1617	WATER TREATMENT OF COOLING TOWER AND WATER SOFTENING AT PORT SHEPSTONE HOSPITAL	IMPROCHEM PTY LTD	R38 805-60	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 116/ 2016	ELECTRONIC HAEMOGLOBIN METER	BLUE SKY HEALTH CARE	18 500.00		
ZNQ 135 / 2016	COVERS FOR FIRE ALARM BUTTON	CHUBB FIRE & SE- CURITY SA	1960.70		
139/ 2016	OBSTETRIC WHEEL CALENDER	ALLENCO MEDICAL	866.40		
ZNQ 134/ 2016	BURN SHIELD DRESSING	M.C. COURIERS	4557.15		
ZNQ 140 / 2016	CONCERTINA FILE	ALERT STATIONERS	456.00		
ZNQ137/ 2016	STAMP AND NUMBERING MACHINE	WENA WEMBENDE	R 1200.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 107/ 2016	SWABS GAUZE 100 X 100 X 8 PLY	CHEMICAL WORLD	74 100.00	20	100
ZNQ 109 / 2016	RELOCATE FIRE PANEL & CCTV MONITOR	SIMPLT I.T	51 072.00		9.41
ZNQ 111/ 2016	PAINTING OF INTERNAL WALLS & CEILINGS	ITK BUSINESS EN- TERPRISES	36 000.00	16	-41
ZNQ 112/ 2016	CONVERSION OF GARAGE INTO OFFICES	ITK BUSINESS EN- TERPRISE	145 162 .50	16	96
ZNQ 114/ 2016	UNIFORMS FOR SECURITY	SANGWE (PTY)	5465.00		
ZNQ 115/ 2016	SUPPLY PARTS & REPLACE GLASS ON ALLUMINIUM DOOR SUPPLY 1150 MM X 1160MM X 6 MM PERSPEC FOR OPD	NODLELA CON- STRUCTION & DEVELOPMENT	5882.04		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN027/ 2016- 2017	Easy to assembly bolt on shelving with braces and mounted on the floor.	Sipho Samanqele	R41 300.00	20	80

BEN 030/ 2016-2017	Supply with carpentry material	Sipho Samanqele	R25 907.63	20	80
BEN 033/ 2016-2017	Condom distribution service (one year contract)	Izihlabelelo Trading	R72 000.00	20	80
BEN 026 / 2016-2017	Adhesive support bandages 10 cm x 4.5cm stretched	BSN Medical	R86 304.84	8.00	80
BEN 024/ 2016-2017	Replacement of the collapsing nurses home septic tank at Buxeden Clinic	Laphuma Lashona Trading	R58 160.00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN021 / 2016-2017	Supply of leximark toners 708 (Quantity 30)	Bidvest Waltons	R34 165.80	12	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 77/ 16/ 17	CONDUCT IMPACT ASSESSMENT ON THE QUEUING SYSTEM AT VARIOUS PHC FACILITIES	HENNOX 880 CC TRADING AS SWELIHLE AGRICULTURAL AND ENVIRONMENTAL GROUP	R185 000.00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

	N/A	N/A			
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0357/16-17	12 Drawer Storage unit	Snesishosho Trading (PTY) LTD	R 28,608.96	00	00
0358/16-17	Computer Workstation	Meteos Office Furniture cc	R 44,068.98	1	20.00
0360/16-17	Steel Drawer Filing Cabinet	Camicento	R 102,258.00	1	20.00
0365/16-17	Steel Stationery Cabinet	Alert Stationery	R 37,000.00	1	20.00
0367/16-17	Bookshelf, 5 Tier	Mkhambi Trading & Construction (PTY) LTD	R 37,500.00	1	20.00
0429/16-17	5 Seater Corner Couch	Zama Trading	R 35,123.40	3	16.00
0453/16-17	Data Projector	Stins Trading (PTY) LTD	R 20,000.00	1	20.00
0454/16-17	Recliner Chair Bedside	Zidlova Trading	R 144,800.00	1	20.00
0459/16-17	Three Quarter Bed	Camicento	R 38,064.60	1	20.00
0465/16-17	12 Compartment Pigeon Hole	Camicento	R 34,547.70	1	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54W/ 07/ 2016	RENOVATION OF PUBLIC ABLUTIONS TO INCREASE TOILETS AND ERECTS MALE AND FEMALE PARAPLEGIC TOILETS.	INDABENHLE PRO-JECTS	R110 463-04	LEVEL3	95.89

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 39/ 2016- 17	Oxygen Regulator with liter flow with two diss high pressure outlets with check valve outlets(portable) Oxygen regulator for bullnose fitting(tripple outlet)adjustable flow setting from 0-50 LPM	ALLENCO MEDICAL&DENTAL SUPPLIES CC	R46 573.33	20.00	100.00
ZNQ31/ 2016- 17	ALS JUMP BAGS (BASIC)	CAMICENTO PTY LTD	R32 490.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 247/ 16/ 17	MANUAL FOOT PUMP PORTABLE SUCTION MACHINE	HEALTHWARE CC	R 3 396.00	4	12
ZNQ: 244/ 16/ 17	PLASTER OF PERIS BANDAGES SIZE 75MM X 3M, 100MM X3M,150MM X 3M AND 200MM X 3M	ENDOMED	R 17 059.56	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 563/ 16- 17	Heated meal delivery cart/food trolley.	Kingsbali Construction	R179 500.00	20.00	-227.95
ZNQ 384/ 16- 17	Supply submersible pumps.	Seacliff Trading	R32 518.50	20.00	-58.30

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 306/ 15- 16	PEST CONTROL AT EMS BASES	AVERT PEST	R11 640.00	16.00	96.00
303/ 15- 16	PEST CONTROL AT MORTUARIES	AVERT PEST	12 240.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99 / 2016- 2017	SUPPLY AND DELIVER MAINTANANCE ITEMS FOR CARPENTER 2	ROKEN TRADING	R8 555.70	1	-17.70
ZNQ 90 / 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR PLUMBER 2	YC+A TOOLS T/A DRAKEWOODS PMB	R15 070.80	1	81.00
ZNQ 95 / 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR ELECTRICAL 1	LMTK ELECTRICAL WAREHOUSE (PTY) LTD	R34 616.67	1	56.10
ZNQ 85 / 2016 - 2017	SUPPLY AND DELIVER MAINTENANCE (ELECTRICAL ITEMS)	ISIPHOSKHEHELO (PTY) LTD	R21 950.00	1	-14000.29
ZNQ 97 / 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR ELECTRICAL 3	MPOFU PLUMBING AND CONSTRUCTION	R8 990.00	1	-69.89
ZNQ 96/ 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR ELECTRICAL 2	ROKEN TRADING	R4 229.40	1	40.06

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99 / 2016- 2017	SUPPLY AND DELIVER MAINTANANCE ITEMS FOR CARPENTER 2	ROKEN TRADING	R8 555.70	1	-17.70
ZNQ 90 / 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR PLUMBER 2	YC+A TOOLS T/A DRAKEWOODS PMB	R15 070.80	1	81.00
ZNQ 95 / 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR ELECTRICAL 1	LMTK ELECTRICAL WAREHOUSE (PTY) LTD	R34 616.67	1	56.10
ZNQ 85 / 2016 - 2017	SUPPLY AND DELIVER MAINTENANCE (ELECTRICAL ITEMS)	ISIPHOSKHEHELO (PTY) LTD	R21 950.00	1	-14000.29
ZNQ 97 / 2016- 2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR ELECTRICAL 3	MPOFU PLUMBING AND CONSTRUCTION	R8 990.00	1	-69.89

ZNQ 96/ 2016-2017	SUPPLY AND DELIVER MAINTENANCE ITEMS FOR ELECTRICAL 2	ROKEN TRADING	R4 229.40	1	40.06
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KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 329/ 16	SUCTION CATHETER REPROGLE DOUBLE LUMEN SIZE 10 & 08	INKOZI HEALTH CARE	R11400.00		
ZNQ 327/ 16	PLASTIC BAGS GARBAGE 40 MICRON YELLOW 910 X 760MM	INS INVESTMENTS T/A ABC TRADING	R17499.00	LEVEL 3	16
ZNQ 328/ 16	PLASTIC BAGS GARBAGE 40 MICRON RED 910 X 760MM	INS INVESTMENTS T/A ABC TRADING	R17499.00	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 310/ 16	ENDOTRACHEAL TUBES SIZE 3,5 & 3,0	VIKING CRITICAL CARE	36363.15	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 619/ 16	SWABS GAUZE ABSORBENT STERILE 100X100X8PLY	CHEMICAL WORLD	R142500.00	1	100
ZNQ 620/ 16	SWABS ABDOMINAL TAPED 370X450X4PLY	ENDOMED	R136800.00	3	
ZNQ 622/ 16	DRESSING ADHERENT STERILE 10X12CM FRAME STYLE	DYNAMED PHARMACEUTICALS	R177840.00	1	85.45
ZNQ 623/ 16	MISSION HAEMOGLOBIN TEST STRIPS	AFRICHEM TECHNICAL	R138000.00	2	86.00
ZNQ 625/ 16	SKIN STAPLES 35 WIDE	CHEMICAL WORLD CC	26968.00	1	100
ZNQ 688/ 16	TONER CARTRIDGE TN3250 BROTHER	CA COMPUTER SOLUTIONS	R37346.40	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 521/ 16	JANITOR TROLLEYS X 22 UNITS	CELUMAI (PTY) LTD	R115852.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 317/ 15	Supply and install CCTV cameras at East boom chc x 53 units.	Simplistic designs pty Ltd	R187 240.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 287B, 351/ 16- 17	CLINICAL CHARTS.	POORNA ENTERPRISES CC	R67 898.40	20	100
ZNQ 86/ 16- 17	SUPPLY AND INSTALL 48000BTU SPLIT AIR-CONDITIONER.	X TRA COOL AIR CONDITIONER	R29 640.00	20	100
ZNQ 138/ 16- 17	SUPPLY AND INSTALL MID WALL SPLIT AIRCONDITIONER.	X TRA COOL AIR CONDITIONER	R59 651.64	20	100
ZNQ 382/ 16- 17	DRAPPING TOWELS.	CAMICENTO PTY LTD	R40 639.86	20	100
ZNQ 299/ 16- 17	DELIVERY PACKS.	MAQHOSHOLOLO TRADING	R44 250.00	20	100
ZNQ1026/ 15- 16	CLEAN OUT ALL WATER TANKS.	ZWIBETHUKILE TRADING PTY LTD	R30 000.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 705/ 16/ 17	500 Boxes, Wound dressing, alginate dressing with alphasan silver, 10cmx-10cm (Box/10)	Kunene Health Care	R174 495.00	-	-
ZNQ 951/ 16/ 17	300 Boxes, Wound dressing absorbent pad and low adherent wound contact layer water proof conformable barrier and bacterial proof, 20dressing per box, size:25cmx10cm	Dynamed Pharmaceutical	R44 460.00	-	-

ZNQ 735/ 16/ 17	1800 Units, Needle spinal pencil point, 26g x90mm, (brown).	Pure Wonder-Med C.C	R62 255.00		
ZNQ 974/ 16/ 17	Painting of food service dining hall an reception hall	Divi Plumbers	R 39 500.00		
ZNQ 321/ 16/ 17	Replacement of damaged and peeling off floor carpet tiles with floor vinyl sheeting at Nurses Home TV room	UL Projects	R124 160.00		
ZNQ 1094/ 16/ 17	Paving of veranda and construction ramp on main structure as per scope of work	Red Pig Investments	R17,100.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 478/ 16/ 17	190 Boxes, Ionic silver alginate foam dressing, 15cmx15cm (Box/10).	Umsinsi Health Care	R102 885.00	-	-
ZNQ 636/ 16/ 17	100 Units, Cannula vacuum aspirator karman, size:7mm.	National Medical Supplies	R45 000.00	-	-
ZNQ 207/ 16/ 17	120 Boxes, Dressing adhesive hydrocolloid sacrum, 22cmx22cm, (Box/10).	Coloplast A/S	R115 167.82		
ZNQ 736/ 16/ 17	60 Boxes, Drapes steri ioban anti microbial incise drapes (6651) 60 cmx85cm, 10 units per box.	Progress Medical	R181 944.00		
ZNQ 697/ 16/ 17	80 Boxes, 2 piece drainable pouch transparent, 100mm, (box/10).	Umsinsi Health Care	R25 536.00		
ZNQ 621/ 16/ 17	110 Units, Square buckets to fit janitor trolley.	Siyaka Commodities	R11 906.73		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1053/ 16/ 17	Replacement of concrete palisade with galvanized steel palisade at management parking and Pharmacy waiting area	Locomotion Enterprises	R50,000.00	-	-
ZNQ 971/ 16/ 17	200 Boxes, Water proof bacteria proof dressing with see through absorbent pad, 30cm x 10cm, (Box/20)	Electro Spyres Medical	R38,395.20	-	-
ZNQ 707/ 16/ 17	140 Boxes, Wound dressing, alginate dressing with alphasan silver, 20cm x 30cm, (Box/05)	Coloplast A/S	R175,560.00	-	-
ZNQ 1016/ 16/ 17	5000 Units, Bandages porous elastic adhesive, 75mm x 3m	Unitrade CC	R 56,145.00	-	-
ZNQ 953/ 16/ 17	300 Boxes, Wound dressing water proof and transparent permeable to moisture, adherent non - wooven and bacteria proof, (Box/100)	Docmed Investments	R37,620.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 727/ 16/ 17	350 Boxes, Fibrous hydrocolloid dressing, with sodium carboxymethyl cellulose, 10 dressing per box, size 10cmx10cm.	Umsinsi Health Care	R179 550.00	-	-
ZNQ 1022/ 16/ 17	3800 Pkts, Bandages crepe wooven cotton type 2, size:10mm, (Pkt/12)	Endomed Medical	R155 432.16	-	-
ZNQ 622/ 16/ 17	10 Sets, Nebulisation kit, adult	Camicento	R148.20		
ZNQ 250/ 16/ 17	Black male shoes, various size, 420 pairs	M.Y Jadwat T/A Team Distributors	R149 956.60		
ZNQ 384/ 16/ 17	50 Units, Portable diagnostic set	Blue Sky Health Care	R67 500.00		
ZNQ 728/ 16/ 17	350 Boxes, Fibrous hydrocolloid dressing with sodium carboxymethyl cellulose, 5 dressing per box, size :15cmx15cm	Umsinsi Health Care	R169 575.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1053/ 16/ 17	Replacement of concrete palisade with galvanized steel palisade at management parking and Pharmacy waiting area.	Locomotion Enterprises	R50,000.00	-	-
ZNQ 971/ 16/ 17	200 Boxes, Water proof bacteria proof dressing with see through absorbent pad, 30cm x 10cm, (Box/20).	Electro Spyres Medical	R38,395.20	-	-

ZNQ 707/ 16/ 17	140 Boxes, Wound dressing, alginate dressing with alphasan silver, 20cm x 30cm, (Box/05).	Coloplast A/S	R175,560.00	-	-
ZNQ 1016/ 16/ 17	5000 Units, Bandages porous elastic adhesive, 75mm x 3m.	Unitrade CC	R 56,145.00	-	-
ZNQ 953/ 16/ 17	300 Boxes, Wound dressing water proof and transparent permeable to moisture, adherent non - woven and bacteria proof, (Box/100).	Docmed Investments	R37,620.00	-	-

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	Abbott Laboratories (Pty) Ltd	R 65 933 632.63	0	90.00
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	Adcock Ingram Critical Care (Pty) Ltd	R 127 162 514.36	5	95.00
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	Litha Vaccines (Pty) Ltd	R 171 952 584.33	5	95.00
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	MSD (Pty) Ltd	R 4 723 106.67	0	90.00
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	National Bioproducts Institute NPC (Pty) Ltd	R 359 686 586.52	4	94.00
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	Novo Nordisk (Pty) Ltd	R 108 221 894.66	4	94.00

WESTERN CAPE: DEPARTMENT OF HEALTH: NEONATAL ICU - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: 2/ 2016	BID FOR REQUIREMENT FOR THE SUPPLY AND DELIVERY OF SEVENTEEN (17) X T-PIECE INFANT RESUSCITATORS WITH INTEGRAL OXYGEN/ AIR BLENDER FOR USE IN NEONATAL ICU AT GROOTE SCHUUR HOSPITAL.	Medhold Medical PTY LTD	R 523,837.83	LEVEL 0 = 0 POINTS	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0019/ 1/ 2016	SUPPLY AND DELIVERY OF MISCELLANEOUS FORENSIC UNIFORMS FOR THE FORENSIC PATHOLOGY SERVICES FOR WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD	SPARKS & ELLIS	R 965 704.50	2	99.00
WCGHSC 0019/ 1/ 2016	SUPPLY AND DELIVERY OF MISCELLANEOUS FORENSIC UNIFORMS FOR THE FORENSIC PATHOLOGY SERVICES FOR WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD	UNIFORMS OF GEORGE	R2 722 285.35	4	95.00

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB032	Entrepreneurial Skills Development Programme	Cape Peninsula University	R 14 000 000.00	0	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Limpopo Province for a period of twelve (12) months.	Bonwelong Skills Development	10 000 000.00	Level 1	10 Points
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Mpumalanga Province for a period of twelve (12) months.	VPK Business Venture	15 000 000.00	Level 1	10 Points
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Gauteng Province for a period of twelve (12) months	VPK Business Venture	10 000 000.00	Level 1	10 Points
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in North West Province for a period of twelve (12) months	Bonwelong Skills Development	10 000 000.00	Level 1	10 Points
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Kwazulu - Natal Province for a period of twelve (12) months.	Tourism World (PTY) LTD	25 000 000.00	Level 1	10 Points
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Northern Cape for a period of twelve (12) months.	Network for Career Development	5 000 000.00	Level 1	10 Points

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Western Cape Province for a period of twelve (12) months.	Network for Career Development	25 000 000.00	Level 1	10 Points
NDT0001/ 16	Appointment of accredited training service provider to manage the implementation of the Hospitality Youth Programme in Eastern Cape Province for a period of twelve (12) months.	Amathemba Skills (PTY) LTD	5 000 000.00	Level 1	10 Points

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11040	UPGRADING OF WASTE WATER TREATMENT WORKS (WWTW) BULK SEWER IN LADYBRAND.	OWENATHI /CEENEX CONSORTIUM	N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
		Element Consulting Engineers (Pty) Ltd	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	CEENX (Pty) Ltd	N/A	N/A	N/A
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	Pegasys Strategy and Development (Pty) Ltd	N/A	N/A	N/A
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	Invirocon (Pty) Ltd	N/A	N/A	N/A
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	Isquare Information System cc	N/A	N/A	N/A
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	SMEC SA (Pty) Ltd	N/A	N/A	N/A

WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	Aurecon SA (Pty) Ltd	N/A	N/A	N/A
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GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	Mott Macdonald Africa (Pty) Ltd			
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	AECOM SA (Pty) Ltd	N/A	N/A	N/A
WP11055	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (GAUTENG)	DL Consulting cc	N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T09/ 2016	INVITATION FOR AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF BUILDING A7 EXTENSION WITHIN THE AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA)	NONE OF THE SUPPLIERS QUALIFIED	R 0	0	0%

GAUTENG: NATIONAL LOTTERIES COMMISSION: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2016- 2	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION (NLC) FOR A PERIOD OF THREE (3) YEARS.	SMADA Security Service	R2 729 801.54	Level 2	90

GAUTENG: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 03 TP (16)	Appointment of a service provider for an Events Manager/Conference Organizer for the 4th National Forensic Services Conference: February 2017: Division: Forensic Services.	Event Options	R 7 080 467.46	Level 3, Points 08	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 125/ 16/ 17	SUPPLY AND DELIVER UNIFORM. At Amajuba District Health Office	M.Y. JADWAT. T/A TEAM DISTRIBUTORS	13326.60	16.00 Level 3	80%
ZNQ: 127/ 16/ 17	CLEANING OF OFFICE CHAIRS X12, CLEANING OF 1 SEATER COUCHES X4 & CLEANING OF 2 SEATER COUCHES X4 AT NEWCASTLE FORENSIC MORTUARY.	ZAMAKHONKOSI TRADING & PROJECTS	1920.00	20.00 LEVEL 1	100%
ZNQ: 131/ 16/ 17	CLEANING OF OFFICE FABRIC CHAIRS. AT AMAJUBA DISTRICT OFFICE	HLANGABEZITHALA (PTY) LTD	9700.00	20.00 LEVEL 1	100%
ZNQ: 135/ 16/ 17	LIGHT WEIGHT STETHOSCOPE, BLOOD GLUCOSE MONITOR, SPHYGMOMANOMETERS & DIAGNOSTIC SET. AT AMAJUBA DISTRICT OFFICE.	DUROMED CC	18673.20	18.00 LEVEL 2	53%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 125/ 16/ 17	SUPPLY AND DELIVER UNIFORM. At Amajuba District Health Office	M.Y. JADWAT. T/A TEAM DISTRIBUTORS	13326.60	16.00 Level 3	80%

ZNQ: 127/ 16/ 17	CLEANING OF OFFICE CHAIRS X12, CLEANING OF 1 SEATER COUCHES X4 & CLEANING OF 2 SEATER COUCHES X4 AT NEWCASTLE FORENSIC MORTUARY.	ZAMAKHONKOSI TRADING & PROJECTS	1920.00	20.00 LEVEL 1	100%
ZNQ: 131/ 16/ 17	CLEANING OF OFFICE FABRIC CHAIRS. AT AMAJUBA DISTRICT OFFICE	HLANGABEZITHALA (PTY) LTD	9700.00	20.00 LEVEL 1	100%
ZNQ: 135/ 16/ 17	LIGHT WEIGHT STETHOSCOPE, BLOOD GLUCOSE MONITOR, SPHYGMOMANOMETERS & DIAGNOSTIC SET. AT AMAJUBA DISTRICT OFFICE.	DUROMED CC	18673.20	18.00 LEVEL 2	53%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 507/ 16/ 17- H	Three (3) personnel needed for maintenance of gardens and grounds at Sundumbili CHC for six (6) months period	SIGUDI TRADING ENTERPRISE	R 48 585.00		
ZNQ 357/ 16/ 17- H	To supply and deliver orthopaedics boots	HOPEWELL FOOT WEAR (PTY) LTD	R 199 408.80		
ZNQ: 496/ 16/ 17- H	To supply, deliver corporate branding material for department of health	SONANI TRADING COMMUNICATIONS	R 40 299.00		
ZNQ 359/ 16/ 17- H	To supply and deliver pantyhose, above knee and below knee stockings	MED-ROMA CC	R 198 588.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 465/ 16/ 17- H	To supply and deliver plumbing material.	MR STAR TRADING (PTY) LTD	R 73 590.00		
ZNQ 469/ 16/ 17- H	To supply and deliver uniform for general orderly.	CAMICENTO	R 49 932.00		
ZNQ 464/ 16/ 17- H	To supply material and upgrade of the ablutions female toilets.	KATLEHOLESEDI SOLUTIONS (PTY) LTD	R 39 224.24		
ZNQ 462/ 16/ 17- H	To supply and install plastige interlocking floor tiles in block medallion and to repaint the walls in print room.	IMBONGUNEZI TRADING (PTY) LTD	R 39 300.00		
ZNQ 439/ 16/ 17- H	To supply, deliver assistive devices with visual impairment.	POORNA ENTERPRISES CC	R 138 464.40		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1566/ 07/ 16	Pliable polymer tubing for suction 6.0mm (204)	SupraHealthCare KZN	R 168 948.00	1	0
1301/ 07/ 16	Reloadable 4 row Linear cutter, contains 118 titanium staples, knife in reloads, dimensions before closure: 4.3mm X 1.5 - 2mm	Johnson & Johnson	R 75 638.31	6	0
117/ 04/ 16	PICC Needles BD Introdyte - N Precision Introducer 26G Outer Diameter 1.1mm, Inner Diameter 0.7mm length 19mm	Allenco Medical	R 34 770.00	1	20
1564/ 07/ 16	Supply a new Two Ton Electric Tow Tractor	Kempston Material Handling	R 152 048.92	5	8
1431/ 07/ 16	Radial Kit	Surgical Innovations	R 127 214.77	8	0
1515/ 07/ 16	Gauze Swabs Sterile Abdominal 450X370X6PLY	Chemical World CC	R 152 668.80	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
979/ 06/ 16	Maxillo Facial Instruments	Premier Endoscopy	R 100 588.10	4	0
1803/ 07/ 16	Supply Trauma Patient Trolley	New Horizon Metal	R 72 247.50	1	0
1516/ 07/ 16	Plain Gauze Swabs 100X100X8PLY Sterile	Chemical World CC	R 171 000.00	1	20
1648/ 07/ 16	Vicryl Polyglactin 910 1 1/2 Round on a 40mm Needle	Medtronic Africa	R 66 070.57	5	0
1519/ 07/ 16	Suture Vicryl 3/0 75cm Needle Circle	Johnson & Johnson	R 33 591.24	6	0

1896/ 08/ 16	Supply all materials, prepare area and cast reinforced concrete slab. Supply and install Rectagrid as per specification.	Ndulitho Construction & Skills	R 79 631.00	3	16
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1264/ 07/ 16	Ultraflex seni covered nitinol stent with proximal string release.	Boston Scientific	R 199 999.89	8	0
1647/ 07/ 16	J-VAC Bulb Suction reservoir 100CC with antireflux valve	Akacia Surgical	R 58 346.57	3	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN120/ 16/ GAZ	Repairs to pharmacy roof and floors	Ayobalious construction	R 33968.22	20.00	100.00
DN97/ 16/ GAZ	Supply 6x200l vertical high pressure geysers	Bilisile trading	R 33600.00		
DN119/ 16/ GAZ	Repairs to stoma roof	Thandokuhle mech. engin.	R103499.52	20.00	100.00
DN129/ 16/ GAZ	Replacement of eaves in s block	Tomys holdings	R 141630.40	20.00	100.00
DN123/ 16/ GAZ	Replacement of trellidoor in r+d	Kusakusa project	R 7980.00		
DN64/ 16/ GAZ	Contract for the lease and servicing of 20l sanitary bins	Hankai pest control/ hygiene	R 190.000		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN98/ 16/ gaz	100x flushmaster and kits.	Roken trading	R 56316.00		
DN99/ 16/ GAZ	4x cash registers.	SA cash registers	R 130050.06	16.00	96.00
DN146/ 16/ GAZ	Supply gabbler rails, pressure valves, diaphragm valves and danfoss us gal.	Uphiko lwamandla	R99100.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN248/ 15/ GAZ	Renew pest control for twelve months	Avert pest control	R 66000.00		
DN127/ 16/ GAZ	Various electrical supplies	Specialized paint and hardware	R 45119.49		
DN124/ 16/ GAZ	1x p450 reillo solenoid block, 1xp45 reillo nozzle block	Poobals engineering	R33630.00		
DN145/ 16/ gaz	4x clear plastic theatre doors	Inhlanzeko projects	R 11297.40		
DN144/ 16/ GAZ	Annual service of fire panels	Safeguard fire security	R 11240.40	20.00	100.00
DN 125/ 16/ GAZ	15x 12 inch steam valves	Inhlanzeko project	R 16518.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ161/ 2016-17	Supply and deliver janitor trolley	Inhlazane Trading cc	R56 625.00	20	100
ZNQ162/ 16- 17	Supply and deliver gauze swabs sterile	Unitrade cc	R36 936.00	20	100
ZNQ121/ 16- 17	Cleaning of Ekombe District Hospital Grounds 4 months contract	Bhoyo Supplier Services (Pty) Ltd	R144 000.00	16	37.07

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 032/ 2016-2017	Repainting of the toilet block at Buxeden Clinic	Hlobs & Tgees Trading	R63 837.50	20	60.87

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 38/ 2016- 17	Request for one service provider for male condom distribution to the community.	Hlelolusha Consultants	R91 000.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
125MNT/ 2016/ 17	Supply and install curtain rails and blinds @ Kranskorp, Pine street, Nkande and Ukuthula clinics.	KNL bagging & distribution cc	39 612.60	0.00	80.00
120MNT/ 2016/ 17	Pumping out of septic tanks 3 months contract @ Nquthu, Mvoti & Msinga.	Zanele plumbers	166 048.90	16.00	68.96
18EMS/ 2016/ 17	Supply and deliver surgical items @ Umziyathi health district office.	Esibayeni zm holdings	82 000.00	20.00	50.39
06FPS/ 2016/ 17	Supply and deliver janitor trolleys @ Umziyathi health district office.	Zama trading enterprises	32 169.75	16.00	57.07
76MNT/ 2016/ 17	Replacement of faulty gate @ Dundee forensic mortuary.	Masiqame trading	49 000,00	16.00	14.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 221/ 16/ 17	Pest Control and Fumigation (Santombe)	Hibiscus Pest Control (Pty) LTD	R1800.00	LEVEL 01	20
ZNQ: 219/ 16/ 17	Pest Control and Fumigation (kwaMbotho)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20
ZNQ: 216/ 16/ 17	Pest Control and Fumigation (Meadow-sweet)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20
ZNQ: 213/ 16/ 17	Pest Control and Fumigation (kwaJali)	Hibiscus Pest Control (Pty) LTD	R4500.00	Level 1	20
ZNQ: 215/ 16/ 17	Pest Control and Fumigation (Harding Mobile)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20
ZNQ: 222/ 16/ 17	Pest Control and Fumigation (Harding Clinic)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 218/ 16/ 17	Pest Control and Fumigation (Mbonwa Clinic)	Hibiscus Pest Control (Pty) LTD	R1800.00	LEVEL 01	20
ZNQ: 214/ 16/ 17	Pest Control and Fumigation (Elim Clinic)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20
ZNQ: 217/ 16/ 17	Pest Control and Fumigation (Weza Clinic)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20
ZNQ: 220/ 16/ 17	Pest Control and Fumigation (Pisgah Clinic)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20
ZNQ: 224/ 16/ 17	Pest Control and Fumigation (St Andrews District Hospital)	Hibiscus Pest Control (Pty) LTD	R18000.00	Level 1	20
ZNQ: 222/ 16/ 17	Pest Control and Fumigation (Xhamini Clinic)	Hibiscus Pest Control (Pty) LTD	R1800.00	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 02118 W	Sigananda Primary School: Address the water situation Contract Period: 12 months	Ndunge Trading Enterprise	R 2 596 718.00	08	98.00
ZNTU 01826 W	Maintenance contract for air-conditioning at L.A. Building, Ulundi Contract Period: 36 months	Matriarch Contractors cc	R 8 553 930.03	4	94.00
ZNT 7817 W	Hire of office accommodation for the Department of Agriculture and Rural Development at Mtubatuba Contract Period: 03 Years	Greenmile Investments 340 cc	R 6 712 773.99	9	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03316W	Kwazulu-Natal: EThekweni Region: Department of Health: Hillcrest, Clairwood, Addington and Wentworth Hospital: Replacement of Emergency Power Generators.	Diesel Innovations (PTY) LTD	R 6 727 952.82	Level 4	94.90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTD 03518W	Kwazulu-Natal: EThekweni Region: department of Education: Verulam: Oakford Primary School: Replacement of perimeter fencing	Hlombe Trading Enterprise	R 746 946.00	Level 1	100.00
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3571/ 14T	THE UPGRADE OF DISTRICT ROAD D135 (KM0.000 TO KM5.16) IN THE LADYSMITH REGION	KLUS CIVILS (PTY) LTD	R 56 243 809.06	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3571/ 14T	THE UPGRADE OF DISTRICT ROAD D135 (KM0.000 TO KM5.16) IN THE LADYSMITH REGION	KLUS CIVILS (PTY) LTD	R 56 243 809.06	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3800/ 15T	THE CONSTRUCTION OF EARTHWORKS ,LAYERWORKS AND SURFACING ON ROAD P49/2 BETWEEN KM 20.6 TO KM 23.8	Aqua Transport	R 71 530,989.08	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 08/ 2016	Cleaning of garden and grounds @ Greytown TB Hospital (M3)	Destiny to rise (Pty) Ltd	R 14 000.00	-	80.00
ZNQ 17/ 08/ 2016	Cleaning of garden and grounds @ Greytown Hospital (M4)	Destiny to rise (Pty) Ltd	R 17 994.50	-	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N011- 040- 2020/ 1D	CONSULTING ENGINEERING SERVICES FOR THE PRELIMINARY DESIGN OF THE REALIGNMENT OF NATIONAL ROUTE 11, SECTION 4, FROM O'NEILS COTTAGE (KM 34.3) TO KWAGGASNEK (KM 39.0).	ROYAL HASKONING-DHV (PTY) LTD	R20 066 895.60	3	90.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R529- 020- 2016/ 1, R.529- 020- 2016/ 2	The Resurfacing of National Road R529 from R71 (km 0.00) to Groot Letaba (km 30.00) and from Groot Letaba (km30.0) to Bambeni (km59.6)	Actophambili Roads (Pty) Ltd , Tshireletso Traffic and Road Management cc JV	R49 299 909.90	3 (8)	98

NATIONAL: COMPANIES TRIBUNAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 001 (16/ 17)	APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN, MAINTAIN AND HOST THE COMPANIES TRIBUNAL WEBSITE FOR A PERIOD OF THREE (3) YEARS	ProsperoSA 360 (Pty) Ltd	R791 958.00	Level 2	98

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA12- 2016	Appointment of a service provider for the preparation and implementation of a border management agency (BMA) change management strategy	Pricewaterhousecoopers	2662204.61	2	9

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 6/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to appoint a travel agent	Club Corporate Travel (Pty) Ltd., T/A Club Travel Corporate (Pty) Ltd.,		0	90

NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11045	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO ASSIST THE CHIEF DIRECTORATE MACRO PLANNING AND INFORMATION MANAGEMENT IN ENSURING THAT SANITATION SUSTAINABILITY ISSUES SUCH AS HEALTH AND HYGIEN	SHAWN WAYS (PTY) LTD	R3 850 000.00	LEVEL 1	90

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0027/ 2016	EPWP: TRAINING OF COMMUNITY HEALTH WORKERS ON THE SAQA ID 64697: FURTHER EDUCATION AND TRAINING CERTIFICATE: COMMUNITY HEALTH WORK, NQF LEVEL 4 FOR DEPARTMENT OF HEALTH ENDING 30 SEPTEMBER 2017	GLEN LILLY COLLEGE	R 5 500 000.00	1	90

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