



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 623

Pretoria, 26 May 2017

No. 2966

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

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

**PART 1 OF 2**

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ISSN 1682-4501



02966



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

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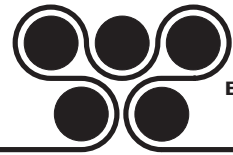
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# Closing times for **ORDINARY WEEKLY** **2017** **GOVERNMENT TENDER BULLETIN**

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
   **Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto: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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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](http://www.gpwonline.co.za)

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

**All notices received after the closing time will be rejected.**

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto:subscriptions@gpw.gov.za)

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply, delivery and commissioning of two lapping machines for petrographic sample preparation at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session: 08 June 2017, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 004	2017-06-26 at 11:00
<p>GRUNDFOS PUMP MODEL A96501700P31603 TYPE CR 15 04 A F A E HOOE X1.</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr P VAN NIEKERK. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W01/ 17	2017-06-01 at 11:00
<p>Supply and deliver Platform Trolley - small.</p> <p>QTY: 03 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms J. Meyer. <i>Tel:</i> 034 328 8175. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/05/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 357/ 16- 17	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thick lycra material 10m, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <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 <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 <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. 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	ZnqLS83/ 17gaz	2017-06-12 at 11:00
<p>SUPPLY AND DELIVER: Stainless steel hand soap dispenser. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS <i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249 <i>For completion of bid documents please contact:</i> Mr. Philani 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. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 017/ 1718	2017-06-07 at 11:00
<p>Supply and deliver grade A coal peas based on usage of +- 50 tons per month for a period of three months. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building. Tender Advisory, 1st Floor. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal <i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422 <i>For technical information please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za. <i>Hours:</i> 7am - 3pm. <i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services- Regional Laundry Durban and Coastal	ZNQ 08/ 17/ 18- D	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install bolted shelving in 12m shipping container x 36 bays</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 14 June 2017, 11:00. Venue: Stanger Hospital ( Supply Chain Management)</p> <p>Contact Person: Mr. SL. Mthembu</p> <p>Contact Number: 032 437 6061.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ), Corner King Shaka &amp; Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 19 - 17/ 18	2017-06-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. FOOD WARMERS WITH SHELVES</p> <p>NB!! SUPPLIES ARE REQUESTED TO PROVIDE THE RECOMMENDATION FROM THE COMPANY THEY'VE SUPPLIED TO PREVIOUSLY.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301 , KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ111/ 2017- 2018	2017-06-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. DRESSING TROLLEY. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301 , KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ110/ 2017- 2018	2017-06-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. ENDOTRACHEAL TUBES, CUFFED AND UNCUFFED.</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ125/ 2017- 2018	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. MERANTI DOOR</p> <p>2. MERANTI DOOR FRAME</p> <p>3. MASONITE DOOR</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301 , KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ112/ 2017- 2018	2017-06-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. JANITOR TROLLEY</p> <p>NB!! SUPPLIES ARE REQUESTED TO PROVIDE THE RECOMMENDATION LETTER FROM THE COMPANY THEY'VE SUPPLIED TO PREVIOUSLY.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ109/ 2017- 2018	2017-06-02 at 11:00
<p>Supply &amp; Delivery Of 5 Liter Floor Polish (320 Units)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 100/ 17	2017-06-02 at 11:00
<p>Supply &amp; Delivery Of 5 Liter Floor Stripper (240 Units)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 101/ 17	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESONNANCE R 27 A DIAGNOSTIC AUDIOMETER AND INSTALLATION AND CALIBRATION OF AUDIOMETER X 01 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 118/ 17/ 18	2017-06-05 at 11:00
<p>RESONANCE R16-M-D TYMPONOMETER 226Hz AND 1000Hz WITH i psi AND CONTRA ETF X 01 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital , Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 117/ 17/ 18	2017-06-05 at 11:00
<p>Luxafoam Padding - Soft sponge padding - perforated</p> <p>Quantity: 5 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> P. Ghela. <i>Tel:</i> 033 897 3200. <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 Hospital - Supply Chain Management	22/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drug Cupboards</p> <p>Quantity: 13 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <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	482/ 05/ 17	2017-06-06 at 11:00
<p>Bandaging: Open Cell foam bandage 10cm X 2.5cm X 0.4cm 100% Polyurethane foam</p> <p>Quantity: 5 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <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	14/ 04/ 17	2017-06-06 at 11:00
<p>Splinting material Encore white, Solid 1.6mm 45cm X 60cm</p> <p>Quantity: 4 Sheets</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201,</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <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	15/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Compact, lightweight electrical scale with multiple built-in applications for accurate, dependable weighting result. (See attached specification) Quantity: 1 Unit <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> Preshika Sarju. <i>Tel:</i> 033 897 3127. <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	520/ 05/ 17	2017-06-06 at 11:00
<p>Splinting: Velfoam 2 inch X 15 yards - Beige .</p> <p>Quantity: 10 Rolls. <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> P. Ghela. <i>Tel:</i> 033 897 3200. <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	25/ 04/ 17	2017-06-06 at 11:00
<p>Patient Foldable Rollerboard 180X50CM (Full Length). Lateral Transfer System for heavy use. (Must be a Rollerboard not a patient slide) Quantity: 1 unit <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> D. Wood. <i>Tel:</i> 033 897 3208. <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	245/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Velcro - loop stretch 25mm X 25yard - Beige (Approx 25 mtr rolls). Quantity: 5 Rolls. Velcro - loop stretch 25mm X 25yard - White (Approx 25 mtr rolls). Quantity: 5 Rolls</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 <i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <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	20/ 04/ 17	2017-06-06 at 11:00
<p>Overshoes, disposable for Theatre use: Colour = Blue/Green as per attached specification. Quantity: 60 000 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. Robertson. <i>Tel:</i> 033 897 3260. <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	503/ 05/ 17	2017-06-06 at 11:00
<p>Gauze Rolls Absorbent 90cm X 1000mtr (20 rolls per case) unsterile (Individually wrapped rolls).</p> <p>Quantity: 700 Rolls.</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. M McKenzie. <i>Tel:</i> 033 897 3278. <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	519/ 05/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Compact, lightweight electrical scale with multiple built-in applications for accurate, dependable weighting result. For precision balances. (See attached specification)</p> <p>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</p> <p><i>Stores Department, 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> Preshika Sarju. <i>Tel:</i> 033 897 3127. <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	521/ 05/ 17	2017-06-06 at 11:00
<p>Caps, disposable for theatre use balaclava type. Colour = Green/Blue.</p> <p>Quantity: 50 000 Units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, 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. Robertson. <i>Tel:</i> 033 897 3260. <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	509/ 05/ 17	2017-06-06 at 11:00
<p>Bar fridge 118 litre white in colour (17 units) Refridgerator domestic combi fridge 320 litre (06 units).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> MISS Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 8h00 to 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	547/ 16- 17	2017-06-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver 30 Litre Industrial Vacuum Cleaners x 10</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG</p> <p>Tender Advisory Section, 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Albert Luthuli St, Capital Towers Building PIETERMARITZBURG Central Supply Chain Management, Tender Advisory Section, 1st Floor, Quotation Box No.4. Only original document will be accepted.</p> <p><i>For technical information please contact:</i> Nicholas Buthelezi. <i>Tel:</i> 033-3952031 <i>Email:</i> nicholas.buthelezi@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 085/ 17/ 18- H	2017-06-02 at 11:00
<p>Supply and Deliver Electrical Material HEAD OFFICE Buildings.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG</p> <p>Tender Advisory Section, 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Albert Luthuli St, Capital Towers Building PIETERMARITZBURG Central Supply Chain Management, Tender Advisory Section, 1st Floor, Quotation box no.4. Only original document will be accepted.</p> <p><i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101 <i>Email:</i> henry.minne@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 087/ 17/ 18- H	2017-06-02 at 11:00
<p>Supply and Deliver Plumbing Material- HEAD OFFICE Buildings</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG</p> <p>Tender Advisory Section, 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Albert Luthuli St, Capital Towers Building PIETERMARITZBURG Central Supply Chain Management, Tender Advisory Section, 1st Floor, Quotation box no.4. Only original document will be accepted.</p> <p><i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101 <i>Email:</i> henry.minne@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 088/ 17/ 18- H	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SERVICE FOR THE COLLECTION AND REMOVAL OF GENERAL WASTE AND TO SUPPLY 7m<sup>3</sup> WASTE SKIP FROM MONDAY TO FRIDAY FOR GREYS HOSPITAL AND OTHER HEALTH FACILITIES:THREE YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:COMPULSORY BREIFING SESSION 12 June 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor..</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R500.00, <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 29-05-2017.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mrs.F.Makhaye. Tel: 033 897 3789 Email: funeka.makhaye@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs.R Deonundhan, Tel: 033 846 7351, Fax: 0864846315, Email: Reka.deonundhan@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9548/ 2016- H	2017-06-21 at 11:00
<p>THE SUPPLY AND DELIVERY OF TECHNICIAN WORKBENCH FOR VARIOUS INSTITUTIONS TO THE KWAZULU-NATAL DEPARTMENT OF HEALTH FOR ONCE OFF PERIOD.</p> <p><i>Meeting/Briefing Session:COMPULSORY BREIFING SESSION 06 June 2017, 10:00. TOWNBUSH ROAD,PIETERMARITZBURG,GREYS HOSPITAL ,HEALTH TECHNOLOGY SERVICES (LOCATED BEHIND ADMIN BUILDING).</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 29-05-2017.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: Mr. N .Singh. Tel: 031 4618148 Email: Nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mr. M Sangweni, Tel: 033 846 7526, Fax: 0864846315, Email: muziwandile.sangweni@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9558/ 2016- H	2017-06-19 at 11:00
<p>PROCUREMENT OF EXISTING/CONSTRUCTION OF NEW / ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERY MEASURING 86,57m<sup>2</sup> AND FIVE (5) COVERED LOCKABLE PRKING BAYS IN VRYBURG FOR PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</i></p> <p><i>Bids obtainable from: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/001 LS.</i></p> <p><i>Post or Deliver Bids to: SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i></p> <p><i>For technical information please contact: Ms Ipeleng Mabula. Tel: 082 744 6583. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Depart- ment of Public Works: OFFICE ACCOMODATION	MMB 2017/ 001 LS	2017-06-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : HOME AFFAIRS 3839,00 m<sup>2</sup> WITH 36 COVERED PARKING BAYS IN THE CBD AREA OF MMABATHO FOR PERIOD OF 60 MONTHS (NOT MAFIKENG AND INDUSTRIAL SITE).</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/002 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 002 LS	2017-06-21 at 11:00
<p>Provision of Off-Site Storage for Head Office. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> <li>1. Capacity to handle projects of similar nature 30</li> <li>2. Proposal/Project implementation plan 20</li> <li>3. Site Visits 30</li> <li>4. Disaster Management Plan 20</li> <li>5.Total points=100, Minimum functionality score to qualify for further evaluation is 80.</li> </ol> <p><i>Meeting/Briefing Session:</i>Briefing session will take place on 12 June 2017 at 11h00, 9th Floor, Room 910; KZN Department of Social Development; 214 Pixely Kaseme Street, Liberty Towers, North Tower, Durban, 4000 12 June 2017, 11:00. 9th floor, room 910; KZN Department of Social Development; 214 Pixely Kaseme Street; Liberty Towers, North Tower, Durban,4000. 12 June 2017 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 208 Hoosen Haffejee, Pietermaritzburg, 3200. A non refundable fee of R270.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment, <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP. Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13080459</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Haffejee, Pietermaritzburg, 3200. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For technical information please contact:</i> Mrs T.P Zondi. <i>Tel:</i> 033 264 2186 <i>Email:</i> busisiwe.malevu@kznsocdev.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB28/ DSD/ 2017	2017-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders for the Establishment of an Enterprise Project Management Office for a period of 5 years.</p> <p>Established Transport Infrastructure Consultants. * Sub-Contracting a minimum of 35% of contract value to an EME or QSE which is at least 51% owned by black people who are youth/women/people with disabilities.</p> <p>*Bids will be evaluated on functionality with 65%.requirement .</p> <p>Price bids where functionality does not meet 65% will be returned unopened.</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representative of the Employer will take place as stipulated below. 02 June 2017, 10:00. The Department of Transport 172 Burger Street Pietermaritzburg at McDonald Theatre Indlovu Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> A two envelop system will be used and bidders who don't respond on a two envelop system will be disqualified..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr Ntuthuko Ndamane. <i>Tel:</i> 033-3558718 <i>Email:</i> Ntuthuko.Ndamane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Information Technology Management Services	ZNB 1390/ 17 T	2017-06-22 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders for the Provision of Infrastructure Delivery Management and Road Asset Management in line with DORA requirements for the period of 3 years.</p> <p>Established Transport Infrastructure Consultants.</p> <p>* Sub-Contracting a minimum of 35% of contract value to an EME or QSE which is at least 51% owned by black people who are youth/women/people with disabilities.</p> <p>*Bids will be evaluated on functionality with 70%.requirement .</p> <p>Price bids where functionality does not meet 70% will be returned unopened.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> A two envelop system will be used and bidders who don't respond on a two envelop system will be disqualified..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr S.S. Nkosi. <i>Tel:</i> 033-3558897 <i>Email:</i> Simphiwe.Nkosi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNB 1400/ 17 T	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 BOXES OF 100- DISPOSABLE FITTED SHEETS 1MX2M</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 33/ 17- 18	2017-06-07 at 11:00
<p>700 UNITS- FLOOR POLISH 5L SABS APPROVED LIQUIDE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 35/ 17- 18	2017-06-07 at 11:00
<p>300 UNITS- LIQUID SOAP 750ML SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 34/ 17- 18	2017-06-07 at 11:00
<p>PROCUREMENT OF CENTRAL AIR COMPRESSORS INCLUDING, DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0022	2017-06-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF EMISSION GAS MOLBLOC INCLUDING, DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0006	2017-06-16 at 11:00
<p>Appointment of a Service Provider to supply, deliver and install a Standby Generator at the RAF Menlyn regional Office.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their tender documents. <i>For technical information please contact:</i> Mr Mpho Makgabo. <i>Tel:</i> (012) 649 2196 <i>Email:</i> mpho.makgabo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Makgabo, <i>Tel:</i> (012) 649 2196, <i>Email:</i> mpho.makgabo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Facilities Management	RAF/ 2017/ 00028	2017-06-21 at 11:00
<p>REFLECTIVE MARKING AND DEMARKING OF SOUTH AFRICAN POLICE SERVICE VEHICLES FOR A PERIOD OF TWO (2) YEARS, NATIONALLY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COLONEL BOONZAAIER, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> boonzaaierJ@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 05 TV (17)	2017-06-26 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 125 COMPUTERS FOR THE CLASSROOMS AT LEPHALALE TVET COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R100.00, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE INDICATING THE TENDER NAME AND NUMBER.</p> <p><i>For technical information please contact:</i> Mr. M.J Chabedi. <i>Tel:</i> 014 763 2252 (Ext 214). <i>Fax:</i> 014 763 2253 <i>Email:</i> chabedim@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Lephalale TVET College); Supply chain management	LEPTVETCOL2017/002	2017-06-12 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIRCONDITIONER FOR 16 CLINICS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 58/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIR HANDLING UNIT X 6</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni Hospital	ZNQ 66/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF MORTUARY EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni Hospital	ZNQ 68/ 17/ 18	2017-06-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF UPS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 65/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF PARTICLE COUNT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 71/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF AUTOCLAVES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 70/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF THEATRE TABLES X 02</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Nkonjeni hospital</i> Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</i> 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: JB GAYSMAN. Tel: 035 8730013. Fax: 035 8730031 Email: bongumenzi.zulu@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 69/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF VACCUM PLANT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Nkonjeni hospital</i> , Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</i> 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact: JB GAYSMAN. Tel: 035 8730013. Fax: 035 8730031 Email: bongumenzi.zulu@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 67/ 17/ 18	2017-06-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF MORTUARY EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Nkonjeni hospital</i> Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</i> 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: JB GAYSMAN. Tel: 035 8730013. Fax: 035 8730031 Email: bongumenzi.zulu@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 68/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF LAUNDRY MACHINES X 08</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Nkonjeni hospital</i> , Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</i> 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact: JB GAYSMAN. Tel: 035 8730013. Fax: 035 8730031 Email: bongumenzi.zulu@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 73/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIRCONDITIONER FOR NKONJENI HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 59/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF COMPRESSORS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 64/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF OF MEDICAL GAS PLANT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 63/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF AIRCONDITIONER FOR 16 CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 58/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICING OF OF BACKUP GENERATOR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni Hospital	ZNQ 62/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF AIRCONDITIONER FOR NKONJENI HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni Hospital	ZNQ 59/ 17/ 18	2017-06-05 at 11:00
<p>Supply &amp; Delivery Of Pharmaceutical Fridge (Vaccine Refrigerators) - 03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 102/ 17	2017-06-02 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IRMA TRUEPOINT BLOOD GAS CATRIDGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 190/ 17- 18	2017-06-12 at 11:00
<p>AQUACEL 15 CM X 15 CM -HYDROFIBER WOUND DRESSING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031- 2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 185/ 17- 18	2017-06-12 at 11:00
<p>Endotracheal intubating introducers siz e8,12,14ch, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031- 3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS106/ 17gaz	2017-06-12 at 11:00
<p>2 units of romet electrolarynx, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031- 3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS84/ 17gaz	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 units of tracheostomy speaking valve, 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: 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 <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS85/ 17gaz	2017-06-12 at 11:00
<p>1100 sets of disp. c-section drapes with mayo covers, as per spec, different sizes, 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: 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. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS93/ 17gaz	2017-06-12 at 11:00
<p>10 boxes of epidural minipack system 1 closed eye catheter 16/18g, 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: 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. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS94/ 17gaz	2017-06-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Smooth splinting material, perforated and non-perforated size 3.2mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS86/ LS87/ 17gaz	2017-06-12 at 11:00
<p>Re-usable high level disinfectant with test strips, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS91/ 17gaz	2017-06-12 at 11:00
<p>Supply &amp; Delivery Of Insulin Syringe 27G 1mm (100 Per Box) - 200 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 98/ 17	2017-06-02 at 11:00
<p>Supply &amp; Delivery Of Nebuliser Mask (100 Pieces Per Box)</p> <p>200 Boxes for Adult</p> <p>200 Boxes for Child</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 99/ 17	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Delivery of Mission HB Test Strips (100 Per Box) - 100 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 95/ 17	2017-06-02 at 11:00
<p>Supply &amp; Delivery Of Suture Nylon 3/0 - 100 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 97/ 17	2017-06-02 at 11:00
<p>Supply &amp; Delivery Of Gauze Swabs Sterile 100 X 100 X 8Ply (500 Pieces Per Box) - 300 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 26 May 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 96/ 17	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. NYLON 1, 2/0, 3/0, 5/0, 6/0</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ119/ 2017- 2018	2017-06-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. SPINAL NEEDLES, 24G, 25G &amp; 26G.</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ122/ 2017- 2018	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. VICRYL 0, 2/0, 3/0, 4/0</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1182017- 2018	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. SURGICAL BLADES, 10, 15, 20, 21, 22, 24. CONTRACT PERIOD: JUNE - 31 MARCH 2018. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ120/ 2017- 2018	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. TUBIGRIP BANDAGES, A, B, C, D, E, F, G</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ121/ 2017- 2018	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. TRANSPORE TAPE</p> <p>2. ALCOHOL SWABS</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ126/ 2017- 2018	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CHROMIC 0, 1, 2/0, 4/0</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ117/ 2017- 2018	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. INFANT NASAL C-PAP KIT</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ127/ 2017- 2018	2017-06-02 at 11:00
<p>DESCRIPTION</p> <p>1 Box dressing wound waterproof and transparent with frame bacterial proof 10cmx12cm box/50 (one year contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mqobhozi. <i>Tel:</i> 031 907 8273. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hoopm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13hoopm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	<p>KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ C4A2017/ 2018	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HAND CONTROL ESU PENCIL WITH BLADE ELECTRODE, DISPOSABLE AS PER SPECIFICATION.</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 and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D. Singh. <i>Tel:</i> 031 4596035. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 312/ 17- 18	2017-06-06 at 11:00
<p>THERMOFINDER THERMOMETER WITH BATTERIES X 180 EACH</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital , Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 120/ 17/ 18	2017-06-05 at 11:00
<p>NEBULIZER MACHINE COMPRESSOR (PISTON) X05 EACH.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 114/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HAEMOGLOBINOMETER (H B METER ) BATTERY OPERATED WITH TEST STRIPS X 79 EACH.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact: A.D.NTULI, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 119/ 17/ 18	2017-06-05 at 11:00
<p>ANAEROID BP MACHINE WITH COMPLETE SETS OF CUFFS -DESKTOP X101 EACH.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact: A.D.NTULI, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 116/ 17/ 18	2017-06-05 at 11:00
<p>X-RAY VIEWING MACHINE BOX, SINGLE VIEW 356X500X130MM X 12 EACH</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact: A.D.NTULI, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 115/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THERMOMETERS DIGITAL X 200 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 74/ 17/ 18	2017-06-05 at 11:00
<p>Supply and deliver Kocher Artery forceps straight 152mm.x03Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Ms n Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	303/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver Latex suction tubing clear:30m</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr MJ Dlamini. <i>Tel:</i> 0398338031. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	77/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver automatic stainless steel shoe cover dispenser with adjustable loading feature to hold at least 220 disposable shoe cover. x01unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Ms N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	291/ 2016/ 2017	2017-06-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver gas heater 9kg as per attached T.O.R.x01 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Ms Lr Mtolo. Tel: 0337019003. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	220/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver micro porous ceramic wound dressing basic size 100mmx150mm in boxes of 10 units.x500 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Ms N Somhlahla. Tel: 039833818. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	245/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver re-usable plastic incubator cuff. x50 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr MJ Dlamini. Tel: 0398338031. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	304/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver water temperature thrmometer that shows hot warm cool and cold temperature as per attached picture. x03 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Mr MJ Dlamini. Tel: 0398338031. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	340/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver power web hand function tool(green meduim strength) as per attached specification.x01 Unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i></p> <p><i>For technical information please contact: Ms Teagan Hendrie. Tel: 0398338069. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	317/ 2016/ 2017	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver ventilation disposable 22mm J-circuit with water trap adults BCD43801P for new port HT70 ventilator plus machine serial no:N12HT20810476.x05Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlaha.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	382/ 2015/ 2016	2017-06-07 at 11:00
<p>Supply and deliver anaesthetic mask harness.x02 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St. Apollinaris Hospital, Private bag x206, Creighton, 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlaha.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	328/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver water temperature thermometer that shows hot warm cool and cold temperature as per attached picture. x03 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Mr MJ Dlamini. Tel: 0398338031.</i>  <i>Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	340/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver mayo scissor straight beveled blades 165mm long and stainless steel.x01unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>For technical information please contact: Ms N Somhlaha.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	329/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver rotunda hospital pattern catheter with solid enchromium plated length 203mm as per attached picture.x04Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlaha.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	341/ 2016/ 2017	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver ventilation disposable 15 mm J-circuit with water trap paediatrics BCD23811P for new port HT70 ventilator plus machine serial number N12HT20810476</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Ms N Somhlahla.  <i>Tel:</i> 039833818. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga,  <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management.	383/ 2015/ 2016	2017-06-07 at 11:00
<p>Supply and deliver HGT slides for heamocue code:201.x2000Units</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Ms ZD Tenza. <i>Tel:</i> 0398338073. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga,  <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management.	345/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver extra thin hydrocolloid dressing 10 pkts as per box x10boxes .kindly bring sample with the quotation.x10 Boxes</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Mr Mj Dlamini. <i>Tel:</i> 0398338031. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga,  <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management.	208/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver electric cast cutter as per attached specification.x01 Unit</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Miss Nduku. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga,  <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management.	424/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver power core wobble board /go fit balance board (non-slip surface and height adjustable 450mm)as per attached sample.x01 Unit.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> -  <i>For technical information please contact:</i> Ms Teagan Hendrie.  <i>Tel:</i> 0398338069. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga,  <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management.	318/ 2016/ 2017	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver mission plus HB strips 5 container of 20 strips each container.x5 Containers.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N.E Mkabayi.</i>  <i>Tel: 0392597010. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	299/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver manual breast bump with accessories.x01 Unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms ZD Tenza. Tel: 0398338073.</i>  <i>Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	70/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver sterile gloves gynae elbow length size 7.5.x 12 Boxes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlahla.</i>  <i>Tel: 039833818. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	203/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver mission plus HB strips 5 container of 20 strips each container.x5 Containers</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N.E Mkabayi.</i>  <i>Tel: 0392597010. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	299/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver cord for connecting ECG leads ton mindray vital sign monitor serial no:CC18119348 model mec:1200.x01 Unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlahla.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	301/ 2016/ 2017	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver light handle cover autoclavable for chromophore of 530 plus/D650 plus surgical light made of durable ABC plastic that is autoclavable.x02 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlahla.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	293/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver ear piece plastic re-usable different sizes:30mmx4,4.0 mmx4,5.0mmx4,9.0mmx4,3.0mmx4,soft spec3.0mmx4</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Private bag x206, Creighton, 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms AZ Nduku. Tel: 0398338062.</i>  <i>Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	327/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver steam chemical indicator.x05 Boxes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlahla.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	46/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver gas heater 9kg as per attached T.O.R.x01 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms Lr Mtolo. Tel: 0337019003.</i>  <i>Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	220/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply and deliver light handle cover autoclavable for chromophore of 530 plus/D650 plus surgical light made of durable ABC plastic that is autoclavable.x02 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital,Private bag x206 Creighton 3263, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: Ms N Somhlahla.</i>  <i>Tel: 0398338018. Hours: 07:00am-04:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga,</i>  <i>Tel: 0398338085, Hours: 07:30-04:00pm.</i></p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	293/ 2016/ 2017	2017-06-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3 in 1 window squeegee cleaner with telescopic aluminum handle sponge wipe and a squeegee blade.x10 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Private bag x206 Creighton 3263, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Ms N Ntoyakhe. <i>Tel:</i> 0398338024. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents are to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	188/ 2016/ 2017	2017-06-07 at 11:00
<p>Supply, Delivery, Installation, Demonstration And Commissioning Of An Automated Immunostainer To Be Used In The Forensic Pathology Laboratory In The Medical School Of Stellenbosch University At Tygerberg, Western Cape Government: Department Of Health</p> <p><i>Meeting/Briefing Session:</i>All bidders are required to attend a compulsory information session to acquaint themselves with the scope of the item to be provided as detailed in the bid specifications, Nb: no late bidders will be allowed and the doors of the meeting venue will be locked and late bidders will be excluded 09 June 2017, 11:00. Forensic Medicine US (University of Stellenbosch Medical School, Tygerberg Campus, 6th Floor). Contact Mr A. Du Toit or Mr J Small on 0219318043/9281520 for directions to the meeting place..</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Courtney Kruger at e-mail: Courtney.Kruger@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. 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> Andre Du Toit. <i>Tel:</i> 021 931 8043. <i>Fax:</i> 021 933 3367 <i>Email:</i> agdt@sun.ac.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Courtney Kruger, <i>Tel:</i> 021 483 3689, <i>Fax:</i> 086 593 2532, <i>Email:</i> Courtney.Kruger@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC010/ 2017	2017-06-23 at 11:00
<p>BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: Riaan.Meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. 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> Courtney Kruger. <i>Tel:</i> 021 948 3689 <i>Email:</i> courtney.kruger@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> Riaan.Meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH49/ 2017	2017-06-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Transparent wound dressing 9cm x 10cm. Transparent wound dressing 9cm x 15cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; 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 &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> fani.mbali@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 016/ 1718	2017-06-07 at 11:00
<p>Endo Tracheal tube size 3CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized)</p> <p>Quantity: 3 Boxes (10 units per box)</p> <p>Endo Tracheal tube size 4CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized)</p> <p>Quantity: 6 Boxes (10 units per box)</p> <p>Endo Tracheal tube size 4.5CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized)</p> <p>Quantity: 6 Boxes (10 units per box)</p> <p>Endo Tracheal tube size 5CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized)</p> <p>Quantity: 4 Boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i></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. Martin-Lewis. <i>Tel:</i> 033 897 3014. <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 Hospital - Supply Chain Management	03/ 04/ 17	2017-06-06 at 11:00
<p>Fluid Shield orange mask with visors - Fog free with loncet breathable film &amp; wrap around splashguard. Anti glare visor. Natural rubber latex free. Quantity: 40 Boxes (25 units per box)</p> <p><i>Meeting/Briefing Session:</i></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 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 Hospital - Supply Chain Management	491/ 05/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandaging: short stretch bandage 8cmX5cm stretched - cotton Quantity: 20 Boxes (12 per box)</p> <p>Bandaging: short stretch bandage 10cmX5cm stretched - cotton Quantity: 5 Boxes (12 per box)</p> <p>Bandaging: short stretch bandage 6cmX5cm stretched - cotton Quantity: 5 Boxes (12 per box)</p> <p>Bandaging: short stretch bandage 12cmX5cm stretched - cotton Quantity: 5 Boxes (12 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: C. Govender. Tel: 033 897 3200. 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	09/ 04/ 17	2017-06-06 at 11:00
<p>6/0 Vicryl Double armed polyglactin 910 violet braided 8mm 1/4C Spatula needle (45cm) double needle . Quantity: 3 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	287/ 04/ 17	2017-06-06 at 11:00
<p>Blake silicone fluted drain round hubless 24FG . Quantity: 4 Boxes (10 in 1 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. Lehmann. 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	93/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>J-Vac 400ml closed bulb reservoir</p> <p>Quantity: 4 Boxes (10 in 1 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: Sr. Lehmann. 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	92/ 04/ 17	2017-06-06 at 11:00
<p>Utahloop electrodes, wire support, pure tungsten loop material Axactfit tm Assembly Safe-T-Gauge. Latex free 20mm X 12mm round loop 11cm shaft. Quantity: 4 Boxes (10 per box).</p> <p>Utahloop electrodes, wire support, pure tungsten loop material Axactfit tm Assembly Safe-T-Gauge. Latex free 20mm X 15mm round loop 11cm shaft. Quantity: 4 Boxes (10 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. Mpungose. 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	282/ 04/ 17	2017-06-06 at 11:00
<p>Ultra Lite enteral feeding tube with Stylet size 6FR length 22" (56CM).</p> <p>Quantity: 30 Units.</p> <p>Meeting/Briefing Session:</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. Umichand. Tel: 033 897 3366. 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	177/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Caesarean Section Drape with barrier type drape impenetrable to blood, liquor, fluid collection bag, fenestrated adhesive transparent incise drape, one person openable with sidearm drape style. Total drape size at least 196cm X 310cm with adhesive 30X30. Suction/ Diathermy loops. Provided with mayo cover and back trolley cover. (8 Drapes in 1 box)</p> <p>Quantity: 10 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. Whitaker. 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 Hospital - Supply Chain Management	483/ 05/ 17	2017-06-06 at 11:00
<p>Hydrodissection Cannula 25G X 7.8", 8mm Bend</p> <p>Quantity: 2 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 Hospital - Supply Chain Management	288/ 04/ 17	2017-06-06 at 11:00
<p>Endometrial sampling curette 25's</p> <p>Quantity: 5 Boxes (25 in a 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. Gumede. Tel: 033 897 3353. 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 Hospital - Supply Chain Management	63/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biflex Bandage 16+ (8cm X 3cm)</p> <p>Quantity: 20 Rolls.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> C. Govender. <i>Tel:</i> 033 897 3200. <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	13/ 04/ 17	2017-06-06 at 11:00
<p>Acrysof Acrylic IOL for ECCE Size: +7D</p> <p>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</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. Dewar. <i>Tel:</i> 033 897 3346. <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	2091/ 08/ 16	2017-06-06 at 11:00
<p>Silicone Dressing 10X31cm Porous, semitransparent low adherent, soft silicone coated mesh/net dressing without foam.</p> <p>Quantity: 15 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3340. <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	4765/ 02/ 17	2017-06-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endo Tracheal tube size 3CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized).</p> <p>Quantity: 3 Boxes (10 units per box).</p> <p>Endo Tracheal tube size 4CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized).</p> <p>Quantity: 6 Boxes (10 units per box).</p> <p>Endo Tracheal tube size 4.5CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized).</p> <p>Quantity: 6 Boxes (10 units per box).</p> <p>Endo Tracheal tube size 5CM soft and pliable blue ivory non cuffed latex free. (Tube texture must be Blue Siliconized).</p> <p>Quantity: 4 Boxes (10 units per box).</p> <p><i>Meeting/Briefing Session:</i></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. Martin-Lewis. <i>Tel:</i> 033 897 3014. <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	03/ 04/ 17	2017-06-06 at 11:00
<p>J-Vac Flat 300ml closed wound drainage reservoir bag with antireflux valve - Sterile.</p> <p>Quantity: 6 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. 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	91/ 04/ 17	2017-06-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nipple Shield for breastfeeding mothers 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	254/ 04/ 17	2017-06-06 at 11:00
<p>Pencil point spinal needle with introducer 25g x 120mm, 1000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores)</p> <p>Corner King Shaka &amp; Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 20 - 17/ 18	2017-06-29 at 11:00
<p>SUPPLY INFANT NASAL CPAP KIT CONSISTING DIFFERENT SIZES OF SILICONE NASAL PRONGS, BONNET, GENERATOR, HUMIDIFIER X50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR M SOMARU. <i>Tel:</i> 039-9787111. <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: De- partment of Health: GJ CROOKES HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	ZNQ163/ 17	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY INFANT NASAL CPAP KIT CONSISTING DIFFERENT SIZES OF SILICONE NASAL PRONGS, BONNET, GENERATOR, HUMIDIFIER X50</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR M SOMARU. <i>Tel:</i> 039-9787111. <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 - SUPPLY CHAIN MANAGEMENT	ZNQ163/ 17	2017-06-05 at 11:00
<p>TO SUPPLY DELIVER STOCKINGS ABOVE KNEE x1 350</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG Tender Advisory Section, 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Compulsory samples to be submitted on or before closing date TO: Orthopaedic services department at Wentworth Hospital, Durban.</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Albert Luthuli St, Capital Towers Building PIETERMARITZBURG Central Supply Chain Management, Tender Advisory Section, 1st Floor, Quotation Box No.4. Only original document will be accepted.</p> <p><i>For technical information please contact:</i> Amos Hlophe. <i>Tel:</i> 031-4605330 <i>Email:</i> amos.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 076/ 17/ 18- H	2017-06-09 at 11:00
<p>supply &amp; delivery of bakri balloon</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital; faxed documents will be prohibited; no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 138/ 16/ 17	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100% sodium carboxymethylcellulose (NaCMC) Fibrous Hydrocolloid Dressing containing ionic silver with surfactant (Benzethonium Chloride) and Chelating Agent (EDTA) 15 X15cm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala.Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	37/ 17- 18	2017-06-06 at 11:00
<p>100% sodium carboxymethylcellulose (NaCMC) Fibrous Hydrocolloid Dressing containing ionic silver with nylon stitching 17x15cm (40 boxes).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala.Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	36/ 17- 18	2017-06-06 at 11:00
<p>100% sodium carboxymethylcellulose (NaCMC) Fibrous Hydrocolloid Dressing containing ionic silver with surfactant (Benzethonium Chloride) and Chelating Agent (EDTA) 15 X15cm. (40 boxes).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala.Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	38/ 17- 18	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 BOXES: CHROMIC CATGUT SUTURE, ABSORBABLE WITH SINGLE NEEDLE (FOR GYNAE SURGERY)</p> <p>MATERIAL: CHROMIC GUT, LENGTH: 75-90CM, GAUGE: 1 NEEDLE: 1/2 ,TAPER POINT, LENGTH: 48-50MM</p> <p>TYPE: TAPER POINT, SWAGING: PERMANENT FIXATION OF SUTURE TO NEEDLE</p> <p>DUCTILITY AND STRENGTH: HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE</p> <p>PACKAGING OF THE SUTURE TO INDICATE THE DATE OF MANUFACTURE AND EXPIRY DATE.</p> <p>EACH SUTURE AND BOX MUST BE COLOUR CODED. MUST BE IN A SEALED BOX.</p> <p>PACK: BOX OF 12</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940  <i>(Supply Chain Section), Cost of Documents: Free, Payment Details: n/a, 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	37/ 17	2017-06-07 at 11:00
<p>300 BOXES: CHROMIC CATGUT SUTURE, ABSORBABLE WITH SINGLE NEEDLE (FOR GYNAE SURGERY)</p> <p>MATERIAL: CHROMIC GUT, LENGTH: 75-90CM, GAUGE: 1 NEEDLE: 1/2, TAPER POINT, LENGTH: 48-50MM</p> <p>TYPE: TAPER POINT, SWAGING: PERMANENT FIXATION OF SUTURE TO NEEDLE</p> <p>DUCTILITY AND STRENGTH: HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE</p> <p>PACKAGING OF THE SUTURE TO INDICATE THE DATE OF MANUFACTURE AND EXPIRY DATE.</p> <p>EACH SUTURE AND BOX MUST BE COLOUR CODED. MUST BE IN A SEALED BOX. PACK: BOX OF 12.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940  <i>(Supply Chain Section), Cost of Documents: Free, Payment Details: n/a, 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	37/ 17	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2500 UNITS - HME FILTER ADULT; 100 UNITS- HME FILTER PEADS</p> <p><i>Meeting/Briefing Session:</i> . .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 30/ 17- 18	2017-06-07 at 11:00
<p>100 UNITS PER MONTH FOR 12 MONTHS- 1 YEAR TRYPAN BLUE (VISION BLUE) OPHTHALMIC SOLUTION 1ML</p> <p><i>Meeting/Briefing Session:</i> . .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 28/ 17- 18	2017-06-07 at 11:00
<p>50 BOXES OF 10 PER MONTH FOR 6 MONTHS- 6 MONTHS CONTRACT FOR HYDROFIBER DRESSING FOR SUPERFICAL BURNS WITH SUPERFICAL THICKNESS 10X10CM.</p> <p><i>Meeting/Briefing Session:</i> . .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 22/ 17- 18	2017-06-07 at 11:00
<p>200 UNITS PER MONTH FOR 12 MONTHS- 1 YEAR CONTRACT FOR DISPOSABLE STERILE OPHTHALMIC DRAPE WITH SINGLE POUCH SIZE 100/130.</p> <p><i>Meeting/Briefing Session:</i> . .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 26/ 17- 18	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 BOXES OF 10- ONE PIECE UROSTOMY POUCH 32MM.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 25/ 17- 18	2017-06-07 at 11:00
<p>1000 POUCHES PER MONTH FOR 12 MONTHS- 1 YEAR CONTRACT SURGIPACK NATURAL BURN GAUZE DRESSING (STERILE) 225MM X225MM 16PLY</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 29/ 17- 18	2017-06-07 at 11:00
<p>200 BOXES OF 5- HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS: 15X15CM.</p> <p>200 BOXES OF 5- HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS: 10X10CM.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 228/ 16- 17	2017-06-07 at 11:00
<p>100 BOXES OF 100- MELOLIN DRESSING, LOW ADHERENT. ABSORBENT DRESSING STERILE WHEN SEALS INTACT.</p> <p>SHINY FILM SIDE OF DRESSING TO WOUND 20CMX 10CM, 8 INX14 IN.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 37/ 17- 18	2017-06-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 BOXES OF 100- 2ML BLOOD GAS HEPARINISED SYRINGES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 38/ 17- 18	2017-06-07 at 11:00
<p>50 BOXES OF 5 PER MONTH FOR 6 MONTHS- 6 MONTHS CONTRACT FOR SILICONE FOAM DRESSING WITH SILVER-WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT SIZE : 17.5X17.5CM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 21/ 17- 18	2017-06-07 at 11:00
<p>30 BOXES OF 20- WOUND GEL 30MLS FOR CLEANSING DECONTAMINATION AND MOISTURISING OF ACUTE AND CHRONIC SKIN WOUND FFOR PREVENTION OF BIOFILM PRONTOSAN-WOUND GEL</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 36/ 17- 18	2017-06-07 at 11:00
<p>100 BALES- BAG ASEPTOR NO. 6</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 24/ 17- 18	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 ROLLS- SILICONE TUBING 204 AUTOCLAVE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 32/ 17- 18	2017-06-07 at 11:00
<p>2000 PKTS OF 05- SWABS ABDOMINAL STERILE 370X450X6 PLY</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 31/ 17- 18	2017-06-07 at 11:00
<p>50 BOXES OF 10- ANTIBIOFILM WOUND PREPARATION SOLUTION WITH BETAINES AND POLYHEXAMINE THYLEYE BIGUANIDO 350ML</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 38/ 17- 18	2017-06-07 at 11:00
<p>10 UNITS- AHMED VALVES ADULTS</p> <p>05 UNITS- AHMED VALVES PAEDIATRIC</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 43/ 17- 18	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 UNITS- CENTRAL VENEOS CATHERIZATION DOUBLE LUMEN CATHETER</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 23/ 17- 18	2017-06-07 at 11:00
<p>150 UNITS- SUPRAPUBIC CYSTO CATHETER SET WITH TROCAR 16FR 40CM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 42/ 17- 18	2017-06-07 at 11:00
<p>60 BOXES OF 5 PER MONTH FOR 6 MONTHS- 6 MONTHS CONTRACT FOR DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND: 20CMX20CM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 20/ 17- 18	2017-06-07 at 11:00
<p>50 UNITS PER MONTH FOR 12 MONTHS- 1 YEAR CONTARCT FOR OPHTHALMIC SLIT KNIFE 3.0MM ANGLED</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 27/ 17- 18	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR NORTHERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 May 2017, 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6079 <i>Email:</i> Latani.Ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6079, <i>Email:</i> Latani.Ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Proof of Payment for previously cancelled tenders for Gauteng region will be accepted subject to indicating the previous tender number as reference on the POP.</p>	Gauteng: National Health Laboratory Service: Health	RFB020/ 17- 18	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR EASTERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 May 2017, 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> Andy Shusha. <i>Tel:</i> 011 386 5371. <i>Fax:</i> 011 386 6079 <i>Email:</i> Andy.Shusha@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 386 5371, <i>Fax:</i> 011 386 6079, <i>Email:</i> Andy.Shusha@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Proof of Payment for previously cancelled tenders for Gauteng region will be accepted subject to indicating the previous tender number as reference on the POP.</p>	Gauteng: National Health Laboratory Service: Health	RFB021/ 17- 18	2017-06-02 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and distribution of revised HIV Testing Services (HTS) registers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr J Honwani. <i>Tel:</i> 012 395 9187 <i>Email:</i> Joseph.Honwani@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: HIV Prevention Strategies	NDOH 05/ 2017-2018	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. LEVER ARCH FILES, A4, PLASTIC</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ124/ 2017- 2018	2017-06-02 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. PHARMACY LABELS, RED AND WHITE</p> <p>CONTRACT PERIOD: JUNE - 31 MARCH 2018</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ123/ 2017- 2018	2017-06-02 at 11:00
<p>Magi card Printer with Accessories and instillation</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050, Amanzimtoti, 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr SP Ngcemu. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement - Charles James Hospital	ZNQ64/ 17/ 18	2017-06-02 at 14:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide security services at department of agriculture forestry and fisheries at regional office in bisho for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session; Department of Agriculture Forestry and Fisheries Offices, Corner Independent Avenue and Circular Drive, Bisho Eastern Cape 02 June 2017, 10:00. Compulsory briefing session, Department of Agriculture Forestry and Fisheries Offices, Corner Independent Avenue and Circular Drive, Bisho Eastern Cape.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders <a href="http://www.daff.gov.za">www.daff.gov.za</a> <a href="http://www.etender.gov.za">www.etender.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko, Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko, Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> James Ntimane. <i>Tel:</i> 0218091731 <i>Email:</i> jamesn@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>please download tender document on above mention website.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 8/ 17	2017-06-12 at 11:00
<p>Appointment of service provider to provide security services at department of agriculture forestry and fisheries at regional office in bisho for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session Department of Agriculture Forestry and Fisheries Offices Corner Independent Avenue and Circular Drive Bisho Eastern Cape 02 June 2017, 10:00. Compulsory briefing session, Department of Agriculture Forestry and Fisheries Offices, Corner Independent Avenue and Circular Drive, Bisho Eastern Cape.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders <a href="http://www.daff.gov.za">www.daff.gov.za</a> <a href="http://www.etender.gov.za">www.etender.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> James Ntimane. <i>Tel:</i> 0218091731 <i>Email:</i> jamesn@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>please download tender document on above mention website.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 8/ 17	2017-06-20 at 11:00
<p>The appointment of a service provider to conduct aerial migration pests control to the department of agriculture, forestry and fisheries for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>Non - Compulsory Briefing Session</p> <p>Venue: Agriculture place, Arcadia Pretoria Wellness Centre 31 May 2017, 10:00. Non - Compulsory Briefing Session Venue: Agriculture place, Arcadia Pretoria Wellness Centre.</p> <p><i>Bids obtainable from:</i> <a href="http://www.daff.gov.za">www.daff.gov.za</a> / <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p>. Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> John Tladi. <i>Tel:</i> 012 309 5743 <i>Email:</i> JohnTL@daff.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>please download Tender document on <a href="http://www.daff.gov.za">www.daff.gov.za</a> / <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 7/ 17	2017-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of gardens and grounds at Mpumalanga clinic for 12 months - grass cutting.</p> <p><i>Meeting/Briefing Session:</i> site inspection 05 June 2017, 11:30. Mpumalanga Clinic</p> <p>.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE no documents will be issued on the site meeting date (05/06/2017)</p> <p>.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	49/ 17/ 18	2017-06-09 at 11:00
<p>cleaning of gardens at Msunduzi Bridge clinic for 12 months - Grass Cutting</p> <p><i>Meeting/Briefing Session:</i> site inspection 05 June 2017, 11:00. Msunduzi Bridge Clinic</p> <p>.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT: HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE no documents will be issued on the site meeting date (05/06/2017)</p> <p>.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	50/ 17/ 18	2017-06-09 at 11:00
<p>cleaning of gardens at Shongweni Dam Clinic for 12 months - grass cutting</p> <p><i>Meeting/Briefing Session:</i> site inspection 05 June 2017, 12:00. Shongweni Dam Clinic</p> <p>.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT: HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE no documents will be issued on the site meeting date (05/06/2017)</p> <p>.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	48/ 17/ 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR POLISH LIQUID 5LITRE (500 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception</p> <p><i>For completion of bid documents please contact:</i> MISS Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala. <i>Zakithi@Kznhealth.gov.za, Hours:</i> 8h00 to 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	41/ 17- 18	2017-06-06 at 11:00
<p>FLOOR POLISH LIQUID 5LITRE (500 UNITS).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> MISS Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala. <i>Zakithi@Kznhealth.gov.za, Hours:</i> 8h00 to 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	41/ 17- 18	2017-06-06 at 11:00
<p>Contractor to urgently attend to a faulty security CCTV Camera at Pharmacy Department. Type: HIKVISION. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting 31 May 2017, 10:00. Grey's Hospital, Pharmacy Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. N Madlala. <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 Hospital - Supply Chain Management	416/ 05/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual services in Emergency power supply generators at Grey's Hospital.</p> <p>(2X1100KVA, 3X500KVA, 2X175KVA &amp; 2X150KVA)</p> <p>Quantity: 9 Units</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting. 31 May 2017, 12:00. Grey's Hospital, Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. N Madlala. <i>Tel:</i> 033 897 3469. <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	420/ 05/ 17	2017-06-06 at 11:00
<p>Annual services in Refrigeration Equipment, Six walk-in cold rooms and two walk-in freezer rooms. (Main Kitchen F1, F2, C1, C2, C6, Mortuary two units and Pharmacy one unit)</p> <p>Quantity: 8 Units</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting. 31 May 2017, 11:30. Grey's Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. N Madlala. <i>Tel:</i> 033 897 3469. <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	419/ 05/ 17	2017-06-06 at 11:00
<p>Service and repairs to Pneumatic compressors in the Main Plant Room X2 and Theatre X1</p> <p>Quantity: 3 Units</p> <p><i>Meeting/Briefing Session:</i> Suppliers must attend a compulsory site meeting. 31 May 2017, 13:30. Greys Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> P. Chander. <i>Tel:</i> 033 897 3498. <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	4991/ 03/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair faulty P.A System at Switchboard Department.</p> <p>Quantity: 1 Unit.</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting. 31 May 2017, 11:00. Grey's Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. V Burdhu. <i>Tel:</i> 033 897 3498. <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	5225/ 03/ 17	2017-06-06 at 11:00
<p>Contractor to carry out Annual Diesel Bulk Tanks and Day Tanks service/ cleaning Diesel Remediation:</p> <p>Bulk Tanks: 1X14000L, 4X2250L, 1X4500L, 1X9000L.</p> <p>Day Tanks: 4X268L, 1X801L, 1X1100L &amp; 2X2802L</p> <p>Quantity: 16 Units</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting. 31 May 2017, 12:30. Grey's Hospital, Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. N Madlala. <i>Tel:</i> 033 897 3469. <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	4131/ 01/ 17	2017-06-06 at 11:00
<p>Installation of CCTV Cameras at Grey's Main Entrance, Quantity: 6 Units</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting 31 May 2017, 10:30. Grey's Hospital Security Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201,</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. J.F Gumede. <i>Tel:</i> 033 897 3339. <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	428/ 04/ 17	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to do urgent repairs on Four Washing machines at Linen Department. Quantity: 4 Units</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting 31 May 2017, 13:00. Grey's Hospital, Linen 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 <i>For technical information please contact:</i> Mr. N Madlala. <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 Hospital - Supply Chain Management	212/ 04/ 17	2017-06-06 at 11:00
<p>Unblock and Clear storm water bore drains and replace missing missing and broken covers at Natalia Building x 17</p> <p><i>Meeting/Briefing Session:</i> 330 Langalibalele Street, PIETERMARITZBURG Natalia Building 01 June 2017, 09:00. Natalia Building -1 workshop.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG Tender Advisory Section, 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG, Central Supply Chain Management, Tender Advisory Section, 1st Floor, Quotation box no.4. Only original document will be accepted.</p> <p><i>For technical information please contact:</i> Nompumelelo. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 045/ 17/ 18- H	2017-06-09 at 11:00
<p>PLASTIC BAGS POLYTHENE 250MM X 400MM AS PER SPECIFICATION</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, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mrs N. Nzama. <i>Tel:</i> 031 - 4596276. <i>Fax:</i> 031 - 403 0217. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <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 313/ 17 - 18 GAZ	2017-06-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF: ROAD DIRECTION SIGNAGES TO MANGUZI HOSPITAL AND CLINICS. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ114/ 2017- 2018	2017-06-02 at 11:00
<p>SERVICES: MAJOR SERVICE TO 11 CLINICS AIRCONDITIONERS. NB!! ONLY CONTRACTORS THAT ARE ON ZNB5730/5731 MUST QUOTE. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ115/ 2017- 2018	2017-06-02 at 11:00
<p>SERVICES:</p> <p>CUTTING AND TRIMMING OF TREES</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> 01 June 2017, 11:30. MANGUZI HOSPITAL.</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00AM - 160PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ116/ 2017- 2018	2017-06-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. PEST CONTROL SERVICES TO THE HOSPITAL AND CLINICS.</p> <p>CONTRACT PERIOD: JUNE- 31 MARCH 2018.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ113/ 2017- 2018	2017-06-02 at 11:00
<p>DESCRIPTION</p> <p>- MAJOR SERVICE OF FIRE FIGHTING EQUIPMENT, AS PER SPECS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE DOCUMENTS WILL ONLY BE AVAILABLE AS OFF 31st May 2017..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> MELODY THABETHE. <i>Tel:</i> 035-473 4500. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ21/ 2017- 18	2017-06-28 at 11:00
<p>DESCRIPTION</p> <p>SERVICING AND MAINTENANCE REPAIR TO FIRE EQUIPMENT AT THE FOLLOWING CLINICS: MADLALA, ASSISI, NTIMBANKULU, ST. FAITHS, NHLALWANE, PHUNGASHE, MARBURG, PORT SHEPSTONE, TWENI AND SOUTHPORT.</p> <p><i>Meeting/Briefing Session:</i>ONLY SERVICE PROVIDERS WITH THE RELEVANT REGISTRATION OF FIRE SERVICE AND A CIDB OF 2SF OR HIGHER ARE ILLEGIBLE TO QUOTE 06 June 2017, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 18 / 1718	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE REPAIR TO FIRE EQUIPMENT AT THE FOLLOWING CLINICS: MADLALA, ASSISI, NTIMBANKULU, ST. FAITHS, NHLALWANE, PHUNGASHE, MARBURG, PORT SHEPSTONE, TWENI AND SOUTHPORT.</p> <p><i>Meeting/Briefing Session:</i> ONLY SERVICE PROVIDERS WITH THE RELEVANT REGISTRATION OF FIRE SERVICE AND A CIDB OF 2SF OR HIGHER ARE ILLEGIBLE TO QUOTE 06 June 2017, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 17 / 1718	2017-06-13 at 11:00
<p>Render a service of Desluding at Madadeni Hospital controlled Clinics that use septic tanks. Period: 12 months contract</p> <p><i>Meeting/Briefing Session:</i> yes 02 June 2017, 11:00. Madadeni Hospital, Maintenance Department.</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</p> <p>F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8244. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 02/06/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 20/ 17- 18	2017-06-09 at 11:00
<p>5X CLEANING JANITOR TROLLEYS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARETS HOSPITAL, P/ BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED &amp; COURIERED DOCUMENTS <i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0646 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 9222, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>A) Requesting quotation documents via fax may delay ,kindly confirm receipts telepathically,</p> <p>B) Sample viewing will be requested for evaluation purposes, supplier to avail themselves upon request with samples..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 10/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hospital ablution repairs and maintenance</p> <p><i>Meeting/Briefing Session:</i> Companies must have proof of letter of good standing from department of labour and have a rating of 1gb and above 06 June 2017, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Documents will be given at the site meeting.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN62/ 17GAZ	2017-06-19 at 11:00
<p>Water treatment for boilers and a/cons for one year</p> <p><i>Meeting/Briefing Session:</i> 05 June 2017, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Documents will be provided at the site meeting.</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN61/ 17GAZ	2017-06-19 at 11:00
<p>Property Valuation Review, Municipal Accounts Verification and Correction for Payments of Rates and Taxes for Gauteng Provincial Government Immovable Assets Using a Revenue Sharing Model</p> <p>ADMINISTRATIVE CRITERIA APPLICATION TO THIS BID: Registration with South African Council for Property Valuers Profession (SACPVP)</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD 6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders to meet at Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street, Marshalltown at Lower Ground Auditorium 09 June 2017, 10:00. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street Marshalltown at Lower Ground Auditorium 3.</p> <p><i>Bids obtainable from:</i> 25/05/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm, <i>Cost of Documents:</i> Non-refundable cash of R 300.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related inquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box</p> <p><i>For technical information please contact:</i> Tshepo Rakau. <i>Tel:</i> 082 619 4553 <i>Email:</i> tshepo.rakau@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomzamo Kubheka, <i>Tel:</i> 011 355 5000, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.1).Key staff and professional experience: Key staff=20 ;Professional experience =40 (3.Access to additional parking for clients and staff (weight 60);Project plan =20.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY and REVENUE	RFP 03/ 05/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of 1 376 m2 Office space and 30 parking bays on the same premises for the Gauteng Department of Social Development by the Department of Infrastructure Development for a period of 5 years, the building must be within Roodepoort CBD and 3km radius from public transport. MANDATORY REQUIREMENTS. Submission of B-BBEE level of contribution certificate or affidavit level 2 and above only if B-BBEE points are claimed and it must be an EME, Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document, Completion of the compulsory Enterprise Questionnaire, Company Registration Documents with certified ID copies of members/ directors, Proof of ownership must be attached and in case the bidder is an agent, a copy of the mandate from the owner must be attached with the bid document, the size of the building must be 1 376 square meters office space and 30 Secure lockable under roof parking bays within the building, the building must be within Roodepoort CBD. Submission of (SBD 9): Submission of (SBD 4), Submission of (SBD 8): Submission of (SBD 6.1)</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders to meet at Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street, Marshalltown at Lower Ground Auditorium 05 June 2017, 11:30. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street Marshalltown at Lower Ground Auditorium 3.</p> <p><i>Bids obtainable from:</i> 26/05/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm, <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related inquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box <i>For technical information please contact:</i> Tshogofatso Lethale. <i>Tel:</i> 011 891 6600 <i>Email:</i> <a href="mailto:Lethale.tshogofatso@gauteng.gov.za">Lethale.tshogofatso@gauteng.gov.za</a>. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> <a href="mailto:raphesu.josias@gauteng.gov.za">raphesu.josias@gauteng.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.1).Condition of lifts and Air-conditioning = 30 (2.Accessibility of Building and premises for employees, customers and general public =30 (3.Access to additional parking for clients and staff (including disability parking =10 4)Visible Accessibility, building and facilities for disabled persons =30.</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT</p>	<p>RFP 01/ 05/ 2017</p>	<p>2017-06-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of 946,40m2 Office space and 40 parking bays for the Gauteng Department of Social Development by the Department of Infrastructure Development for a period of 5 years, the building must be within Bekkersdal or Westonaria and 3km radius from Bekkersdal or Westonaria Taxi rank. MANDATORY REQUIREMENTS. Submission of B-BBEE level of contribution certificate or affidavit level 2 and above only if B-BBEE points are claimed and it must be an EME, Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document, Completion of the compulsory Enterprise Questionnaire, Company Registration Documents with certified ID copies of members/ directors, Proof of ownership must be attached and in case the bidder is an agent, a copy of the mandate from the owner must be attached with the bid document, the building must be within Bekkersdal or Westonaria and 3km radius from Bekkersdal or Westonaria taxi rank, Submission of (SBD 4): Submission of (SBD 8): Submission of (SBD 6.1): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders to meet at Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street, Marshalltown at Lower Ground Auditorium 05 June 2017, 10:00. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 26/05/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm, <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related inquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box <i>For technical information please contact:</i> Tshegofatso Lethale. <i>Tel:</i> 011 891 6600 <i>Email:</i> Lethale.tshegofatso@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =60 points.</p> <p>1. Proposal and /or undertaking or plan on the renovations = 34points. 2. Accessibility of Building and premises for employees, customers and general public =33 points. 3. Visible Accessibility of building and facilities for disabled persons =33 points.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 26/ 02/ 2017	2017-06-15 at 11:00
<p>Appointment of a Service Provider For an Annual OpenText ECM Suite Software Licence Renewal For 3 (three) Years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 05 June 2017, 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 <i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB023/ 17/ 18	2017-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Saldanha Bay IDZ Licencing SOC Ltd (SBIDZ LICO) seeks to appoint a credible service provider to implement the Chieta funded Rigging (NQF Level 3) Learnership training programme on behalf of the Saldanha Bay IDZ Licencing SOC Ltd for a maximum period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Offices of the Saldanha Bay Industrial Development Zone at 24 Main Road, Saldanha Bay. 01 June 2017, 11:00. 24 Main Road, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> Mr Dale Paulse at dale@sbidz.co.za., <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, securley bound and in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Patrick Lakabane. <i>Tel:</i> 087 095 0261. <i>Fax:</i> None <i>Email:</i> patrick@sbidz.co.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Dale Paulse, <i>Tel:</i> 0870950261, <i>Email:</i> dale@sbidz.co.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database and the National Treasury Central Supplier database..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Skills Development	003- 2017- IDZ	2017-06-19 at 11:00
<p>Invitation to tender is hereby requested by the SBIDZ-LC in respect of the appointment of credible training service providers to serve on a PANEL that will conduct specific accredited skills programmes on behalf of the Saldanha Bay IDZ Licencing SOC Ltd for a maximum period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Offices of the Saldanha Bay Industrial Development Zone at 24 Main Road, Saldanha Bay. 02 June 2017, 11:00. 24 Main Road, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> Mr Dale Paulse at dale@sbidz.co.za., <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, securley bound and in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Patrick Lakabane. <i>Tel:</i> 087 095 0261. <i>Fax:</i> None <i>Email:</i> patrick@sbidz.co.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Dale Paulse, <i>Tel:</i> 0870950261, <i>Email:</i> dale@sbidz.co.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database and the National Treasury Central Supplier database..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Skills Development	002- 2017- IDZ	2017-06-19 at 11:00
<p>REQUEST FOR PROPOSAL: CAPITAL MODELLING SOFTWARE. Sasria SOC Limited hereby invites proposals from suitably qualified companies to provide Capital Modelling Software to the company</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 26th of May 2017 under the Download/Tenders tab under RFP Capital Modelling Software.</p> <p>All enquiries must be in writing and must be directed to Mogamat Sallie, mogamats@sasria.co.za during the query period between the 05th June to 13th June 2017, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD, ILLOVO, SANDTON. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 28th June 2017 at 12h00. A receipt will be issued for all bid envelopes received</p> <p><i>For technical information please contact:</i> MOGAMAT SALLIE. <i>Tel:</i> 011 214 0800 <i>Email:</i> mogamats@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p> <p>Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.</p>	Gauteng: SASRIA SOC LIMITED: N/A	2017/ 03	2017-06-28 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for ACCREDITATION to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 ,MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFI 1554/ 2017	2017-06-05 at 11:00
<p>Request to establish a panel of service providers for the provision/co-build of terrestrial layer 2 mile transmission services for the SITA NGN for a period of five (05) years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFI 1560/ 2017	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Accreditation for the design, supply, installation and maintenance of LAN cabling infrastructure solution for SITA for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD , P O BOX 26100 , MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFI 1553/ 2017	2017-06-05 at 11:00
<p>Request for ACCREDITATION to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFI 1554/ 2017	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for ACCREDITATION to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFI 1554/ 2017	2017-06-05 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS NORTHERN CAPE INVITES TENDERERS FOR APPOINTMENT OF TURNKEY CONTRACTOR FOR CIVIL SERVICES ON 300 STANDS IN WRENCHVILLE.</p> <p>Only NHBRC and CSD registered tenderers with a CIDB grading of 6 CE and 8 GB or higher are eligible to submit tenders. COMPULSORY SUBCONTRACTING is required (Annexure F)</p> <p>The tender requires tenderers to submit a detailed Methodology and Approach for CIVIL SERVICES FOR 300 STANDS IN WRENCHVILLE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY site briefing will be held on TUESDAY, 6 JUNE 2017 at 12H00. Tenderers are requested to meet at the GA-SEGONYANA LOCAL MUNICIPALITY BOARDROOM CNR VOORTREKKER &amp; SCHOOL STREETS, KURUMAN. Tender documents will be available at the compulsory site inspections, held in KURUMAN, on the same day. Alternatively access the tender document on www.etenders.gov.za. 06 June 2017, 12:00. Compulsory briefing will be held on TUESDAY, 6 JUNE 2017 at 12H00. Tenderers are requested to meet at the GA-SEGONYANA LOCAL MUNICIPALITY BOARDROOM CNR VOORTREKKER &amp; SCHOOL STREETS, KURUMAN..</p> <p><i>Bids obtainable from:</i> JS DuPlooy building; 9 Cecil Sussmann Street; Kimberley; 8301 (NB: Only if you attended the Compulsory Briefing)</p> <p>Tender documents can also be accessed on www.etenders.gov.za and at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> JS DuPlooy building; 9 Cecil Sussmann Street; Kimberley; 8301</p> <p><i>For technical information please contact:</i> Ms. Ronel Jacobs. <i>Tel:</i> 053 830 9400. <i>Fax:</i> 053 831 2904 <i>Email:</i> rjacobs@ncpg.gov.za. <i>Hours:</i> 053 830 9400.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.K. Monoametsi, <i>Tel:</i> 053 807 9713, <i>Fax:</i> 053 831 2904, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 053 807 9713.</p> <p>The tender requires tenderers to submit a detailed Methodology and Approach for CIVIL SERVICES FOR 300 STANDS IN WRENCHVILLE. Functionality and 90/10 principle evaluation criteria will apply. Based on functionality the tenderer should score 70% or more. The criteria is obtained in the tender document.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Human Settlements	NC/ 01/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wooden shelving file.</p> <p><i>Meeting/Briefing Session:</i> 31 May 2017, 09:00. SCM Boardroom Charles Jame's Hospital.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050 Amanzimtoti 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ32/ 17/ 18	2017-06-02 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF OF FIRE FIGHTING EQUIPMENT FOR 14 CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital , Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 60/ 17/ 18	2017-06-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF OF FIRE FIGHTING EQUIPMENT FOR 14 CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 60/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF SEWERLINES IN HOSPITAL HIGH PRESSURE CLEAN ENTIRE SEWER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 72/ 17/ 18	2017-06-05 at 11:00
<p>SERVICING OF OF KITCHEN EQUIPMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> JB GAYSMAN. <i>Tel:</i> 035 8730013. <i>Fax:</i> 035 8730031 <i>Email:</i> bongumenzi.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 61/ 17/ 18	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ARCHIBUS IMPLEMENTATION, TRAINING AND SUPPORT SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Briefing will take place at Venue: CGO Building Cnr Bosmsn and Madiba, Pretoria, CBD Date: Thursday 05 June 2017 @ 11H30. 05 June 2017, 11:30. COMPULSORY Briefing will take place at CGO Building Cnr Bosmsn and Madiba, Pretoria, CBD.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: Corner Bosman &amp; Madiba Street, Procurement Office, Room 121 FIRST FLOOR, <i>Cost of Documents:</i> A non-refundable of R500.00( Cash Only) per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENTS! PAYMENTS ARE MADE AT THE DEPARTMENT ( CASH ONLY). BID DOCUMENTS ARE ALSO AVAILABLE FOR FREE DOWNLOAD ON etender <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Mr. Bheki Zwane. <i>Tel:</i> 012 406 1578/ 082 909 0203. <i>Fax:</i> 086 276 8803 <i>Email:</i> <a href="mailto:bheki.zwane@dpw.gov.za">bheki.zwane@dpw.gov.za</a>. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, <i>Tel:</i> 012 406 2125/1800, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:merven.kganyago@dpw.gov.za">merven.kganyago@dpw.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 80/20 scoring system is applicable. 70% minimum functionality score to be qualified for further evaluation.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H17/ 002	2017-06-19 at 11:00
<p>Blackheath Primary School: Replacement School.</p> <p>Designated Grading: 8GB or higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 01 June 2017, 10:00. 37 Mark Street Stellenbosch, followed by second site meeting at Blackheath Primary; Evergreen Drive, Blackheath @ 14h00.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr C Truter. <i>Tel:</i> 0214836439. <i>Fax:</i> 0214832488 <i>Email:</i> <a href="mailto:Clive.Truter@westerncape.gov.za">Clive.Truter@westerncape.gov.za</a>. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S022/ 17	2017-06-21 at 11:00
<p>Kylemore: PC Petersen Primary School: Replacement School.</p> <p>Designated Grading: 7GB or higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 01 June 2017, 10:00. 37 Mark Street Stellenbosch, followed by second site meeting at PC Petersen Primary; Gousblom Street; Kylemore, Stellenbosch @ 12h30.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr C Truter. <i>Tel:</i> 0214836439. <i>Fax:</i> 0214832488 <i>Email:</i> <a href="mailto:Clive.Truter@westerncape.gov.za">Clive.Truter@westerncape.gov.za</a>. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S021/ 17	2017-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC136 - Emalahleni Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 09 June 2017, 11:00. 59 Sandile Street, Lady Frere.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 59 Sandile Street, Lady Frere. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Nozuko Mtya / Andile Dweba / Ayanda Ntshweni. <i>Tel:</i> 043 709 4200 / 047 874 0292. <i>Fax:</i> N/A <i>Email:</i> mtyan@elections.org.za or dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 08/ 2017	2017-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of ClearVu fence at The Vaal High School and Magasela Primary school. MANDATORY REQUIREMENTS. Submission of B-BBEE level of contribution certificate or affidavit level 2 and above only if B-BBEE points are claimed and it must be an EME, Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document, Completion of the compulsory Enterprise Questionnaire, Company Registration Documents with certified ID copies of members/ directors, Submission of (SBD 9): Submission of (SBD 4), Submission of (SBD 8): Submission of (SBD 6.1). Occupational Health and Safety certificate, Valid letter of good standing with the compensation for occupational injuries and diseases act of 1993 (COIDA), Required CIDB Grading: Only 6SQ or Higher, Attendance of compulsory site briefing. Attendance certificate is a requirement and certificate must be submitted. Company Profile, Companies whose directors/ shareholders are listed on the register of tender defaulters will be disqualified</p> <p><i>Meeting/Briefing Session:</i> Vaal High School, 111 Joseph Addison, Vanderbijlpark 1911. compulsory site-meeting failure to attend shall to tender being disqualified 05 June 2017, 11:30. Vaal High School, 111 Joseph Addison, Vanderbijlpark 1911.</p> <p><i>Bids obtainable from:</i> 26/05/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm, <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related inquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box</p> <p><i>For technical information please contact:</i> Fezile Nkosi. <i>Tel:</i> 011 891 6600 <i>Email:</i> nkosi.fezile@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =65 points. 1.Experience =34 2. key staff =33 3.Project Plan =33.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: EDUCATION INFRASTRUCTURE	DID 60/ 03/ 2017	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESTORATIVES REPAIRS TO THUBELIHLE PRIMARY SCHOOL.</p> <p>MANDATORY REQUIREMENTS. Submission of B-BBEE level of contribution certificate or affidavit level 2 and above only if B-BBEE points are claimed and it must be an EME, Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document, Completion of the compulsory Enterprise Questionnaire, Company Registration Documents with certified ID copies of members/ directors, Submission of (SBD 9): Submission of (SBD 4), Submission of (SBD 8): Submission of (SBD 6.1). Occupational Health and Safety certificate, Valid letter of good standing with the compensation for occupational injuries and diseases act of 1993 (COIDA), Required CIDB Grading: Only 6GB or Higher, Attendance of compulsory site briefing. Attendance certificate is a requirement and certificate must be submitted. Company Profile, Companies whose directors/ shareholders are listed on the register of tender defaulters will be disqualified.</p> <p><i>Meeting/Briefing Session:</i> Thubelihle Secondary: 1436A Njekilane Street, Jabavu, Soweto, Johannesburg, Gauteng. Coordinates (Latitude/ Longitude) : 26°15'14.63"S 27°52'44.82"E.</p> <p>COMPULSORY SITE MEETING FAILURE ATTEND TO SHALL LEAD TO TENDER BEING DISQUALIFIED 06 June 2017, 10:30. Thubelihle Secondary: 1436A Njekilane Street, Jabavu, Soweto, Johannesburg, Gauteng. Coordinates (Latitude/Longitude) : 26°15'14.63"S 27°52'44.82"E..</p> <p><i>Bids obtainable from:</i> 26/05/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 300.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related inquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Jay Singh. <i>Tel:</i> 011 891 6600/: 082 783 3432 <i>Email:</i> <a href="mailto:singh.jay@gauteng.gov.za">singh.jay@gauteng.gov.za</a>. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> <a href="mailto:raphesu.josias@gauteng.gov.za">raphesu.josias@gauteng.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points. 1. Experience =30; 2. Key staff =30; 3. Project Plan =20; 4. Quality control procedures =20.</p>	<p>Gauteng: INFRA-STRUCTURE DEVELOPMENT: EDUCATION INFRASTRUCTURE</p>	<p>DID 02/ 04/ 2017</p>	<p>2017-06-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESTORATIVES REPAIRS TO ROOFS AT HILLCREST PRIMARY SCHOOL.</p> <p>MANDATORY REQUIREMENTS. Submission of B-BBEE level of contribution certificate or affidavit level 2 and above only if B-BBEE points are claimed and it must be an EME, Submission of valid Tax Clearance Certificate, CSD registration report must be submitted together with the tender document, Completion of the compulsory Enterprise Questionnaire, Company Registration Documents with certified ID copies of members/ directors, Submission of (SBD 9): Submission of (SBD 4), Submission of (SBD 8): Submission of (SBD 6.1). Occupational Health and Safety certificate, Valid letter of good standing with the compensation for occupational injuries and diseases act of 1993 (COIDA), Required CIDB Grading: Only 6GB or Higher, Attendance of compulsory site briefing.</p> <p>Attendance certificate is a requirement and certificate must be submitted. Company Profile, Companies whose directors/ shareholders are listed on the register of tender defaulters will be disqualified.</p> <p><i>Meeting/Briefing Session:</i> Hillcrest Primary School: No 34 Naiad Street, Malvern, Johannesburg, Gauteng. Coordinates (Latitude/ Longitude) : 26°11'57.37"S 28° 6'2.56"E.</p> <p>COMPULSORY SITE MEETING FAILURE ATTEND TO SHALL LEAD TO TENDER BEING DISQUALIFIED 06 June 2017, 13:00. Hillcrest Primary School: No 34 Naiad Street, Malvern, Johannesburg, Gauteng. Coordinates (Latitude/Longitude) : 26°11'57.37"S 28° 6'2.56"E.</p> <p>.</p> <p><i>Bids obtainable from:</i> 26/05/2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 300.00 per document. Bidders can also download tender documents from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related inquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Jay Singh. <i>Tel:</i> 011 891 6600/082 783 3432 <i>Email:</i> <a href="mailto:singh.jay@gauteng.gov.za">singh.jay@gauteng.gov.za</a>. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> <a href="mailto:raphesu.josias@gauteng.gov.za">raphesu.josias@gauteng.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points. 1.Experience =30 2. key staff =30      3.Project Plan =20      4. Quality Control procedures=20.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: EDUCATION INFRASTRUCTURE	DID 01/ 04/ 2017	2017-06-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO AIR CONDITIONING (CHILLERS) COMPLETE AT ESHOWE FORENSIC MORTUARY</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 02 June 2017, 10:00. ESHOWE FORENSIC MORTUARY.</p> <p><i>Bids obtainable from:</i> SITE BRIEFING MEETING-ESHOWE FORENSIC MORTUARY, <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> 2nd Lood Avenue, Empangeni Rail, 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr M.L DLAMINI. <i>Tel:</i> 035 787 6240. <i>Fax:</i> 035 787 0641 <i>Email:</i> <a href="mailto:mphumeleli.dlamini@kznhealth.gov.za">mphumeleli.dlamini@kznhealth.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu/Ms.NA Makhathini, <i>Tel:</i> 035 787 6287/6219, <i>Fax:</i> 035 787 0641/086 615 2157, <i>Email:</i> <a href="mailto:nondumiso.makhathini@kznhealth.gov.za">nondumiso.makhathini@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 01/06/2017. Bid documents will only be prepared according to confirmation received..</p>	KwaZulu-Natal: Uthungulu Health District Office: Acquisition section	ZNQ027/ DC28/ 17- 18	2017-06-09 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract to dislodge sewer conservative tank at sewer plant during the break down for 09 months contract.</p> <p><i>Meeting/Briefing Session:</i> 31 May 2017, 09:00. SCM Boardroom.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050 Amanzimtoti</p> <p>4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ31/ 17/ 18	2017-06-02 at 14:00
<p>THE CONSTRUCTION OF THOLINHLANHLA ROAD PHASE 2 IN THE VULINDLELA AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2017, 10:00. Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is required by cash deposit made out at Bank: ABSA; Account Number: 4072485832, Branch Code: 360495; Reference: 12405999, <i>Notes:</i> Tender documents will be available as from Thursday 18 May 2017. From 08:00am to 15:00pm until 2 days before briefing date..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB</p> <p><i>For technical information please contact:</i> Mr Sandile Dladla. <i>Tel:</i> 033 330 3314. <i>Fax:</i> 033 330 5662 <i>Email:</i> sandile.dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Thembelihle Dlomo, <i>Tel:</i> 033 392 6641, <i>Fax:</i> 033 387 6724, <i>Email:</i> thembelihle.dlomo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also with the National Treasury's Central Supplier Database (CSD). Must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Documents will be evaluated in terms of the 80:20 / 90:10 Preference Points.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Vulindlela	ZNT373T/ 3/ 3/ 223/ 9224/ 2017	2017-06-08 at 11:00
<p>THE CONSTRUCTION OF SBHELU ROAD IN THE VULINDLELA AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2017, 10:00. Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is required by cash deposit made out at Bank: ABSA; Account Number: 4072485832, Branch Code: 360495; Reference: 12405981, <i>Notes:</i> Tender documents will be available as from Thursday 18 May 2017. From 08:00am to 15:00pm until 2 days before briefing date..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB</p> <p><i>For technical information please contact:</i> Mr Sandile Dladla. <i>Tel:</i> 033 330 3314. <i>Fax:</i> 033 330 5662 <i>Email:</i> sandile.dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Thembelihle Dlomo, <i>Tel:</i> 033 392 6641, <i>Fax:</i> 033 387 6724, <i>Email:</i> thembelihle.dlomo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also with the National Treasury's Central Supplier Database (CSD). Must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Documents will be evaluated in terms of the 80:20 / 90:10 Preference Points.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Vulindlela	ZNT373T/ 3/ 3/ 225/ 9219/ 2017	2017-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF D481 EXTENSION IN THE VULINDLELA AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2017, 10:00. Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit of R270.00 is required by cash deposit made out at Bank: ABSA; Account Number: 4072485832, Branch Code: 360495; Reference: 12406000, <i>Notes:</i> Tender documents will be available as from Thursday 18 May 2017. From 08:00am to 15:00pm until 2 days before briefing date..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 01 Woodlands Road, Mountain Rise, PMB</p> <p><i>For technical information please contact:</i> Mr Sandile Dladla. <i>Tel:</i> 033 330 3314. <i>Fax:</i> 033 330 5662 <i>Email:</i> sandile.dladla@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Thembelihle Dlomo, <i>Tel:</i> 033 392 6641, <i>Fax:</i> 033 387 6724, <i>Email:</i> thembelihle.dlomo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also with the National Treasury's Central Supplier Database (CSD). Must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Documents will be evaluated in terms of the 80:20 / 90:10 Preference Points.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Vulindlela	ZNT373T/ 3/ 3/ 223/ 9226/ 2017	2017-06-08 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P100</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 08th of June 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site. 08 June 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 29 of May 2017 to 31 of May 2017 during working hours. The physical address for collection of tender documents is: Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R190</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 06/ 2017- 18	2017-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P100.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 08th of June 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57' 09.98' and after on site. 08 June 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 29 of May 2017 to 31 of May 2017 during working hours. The physical address for collection of tender documents is: Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R190</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 06/ 2017- 18	2017-06-22 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R34 Section 1 from Vryburg to Schweizer-Reneke, R34 Section 2 from Schweizer-Reneke to Bloemhof, R34 Section 3 from Bloemhof to North West/Free State Border, R504 Section 3 from Wolmaranstad to Leeudoringstad, R504 Section 4 from Leeudoringstad to North West/ Free State Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017, <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Thabo Mahlakwana. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512 <i>Email:</i> mahlakwanat@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Routine Road Maintenance	NRA X.002- 072- 2018/ 1F	2017-06-28 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R53 Section 2 from N14 Ventersdorp to N12 Potchefstroom, R503 section 1 from N14 Coligny to N12 Klerksdorp, R30 Section 7 &amp; 8 from N14 Ventersdorp to Free State Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Gertrude Soko. <i>Tel:</i> 012 426 6288. <i>Fax:</i> 012 348 1512 <i>Email:</i> sokog@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA X.002- 069-2018/ 1F	2017-06-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R52 Section 1 from Biesiesvlei to Lichtenburg, R503 Section 2 from Coligny to Lichtenburg, R505 Section 4 from Wolmaranstad to Ga-Maloka, R505 Section 5 from Ga-Maloka (N14) to Lichtenburg. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Thabo Mahlakwana. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512 <i>Email:</i> mahlakwanat@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA X.002- 070-2018/ 1F	2017-06-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R49 Section 1 from Mahikeng to Zeerust, R49 Section 2 from Zeerust to Kopfontein Border Gate, R505 Section 6 from Lichtenburg to Ottoshoop. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Thabo Mahlakwana. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512 <i>Email:</i> mahlakwanat@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Routine Road Maintenance	NRA X.002- 071-2018/ 1F	2017-06-28 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R510 Section 1 from Rustenburg to Limpopo Border, R511 Section 2 &amp; 3 from Gauteng Border to Limpopo Border, R512 Section 2 &amp; 3 from Gauteng Border to Brits, R556 Section 1 from Sun City to Rustenburg and R565 Section1 from N4 Rustenburg to Sun City. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Gertrude Soko. <i>Tel:</i> 012 426 6288. <i>Fax:</i> 012 348 1512 <i>Email:</i> sokog@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-EERN REGION: Routine Road Maintenance	NRA X.002- 066-2018/ 1F	2017-06-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R24 Section 1 from N4 Rustenburg to Gauteng Border, R52 Section 3 from Koster to N4 Rustenburg, R30 Section 9 from Venterdorp to Olifantsnek. This project is in the province of the North West Province and in the district municipality of Bojanala Platinum. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Gertrude Soko. <i>Tel:</i> 012 426 6288. <i>Fax:</i> 012 348 1512 <i>Email:</i> sokog@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA X.002- 067-2018/ 1F	2017-06-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National R53 Section 1 from N12 Potchefstroom to Free State Border, R54 Section 1 from Gauteng Border to N12 Potchefstroom, R500 Section 1 from Parys to Carletonville, R501 Section 2 &amp; 3 from Free State Border to Gauteng Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. At least 1 (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. 06 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 29 May 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Gertrude Soko. <i>Tel:</i> 012 426 6288. <i>Fax:</i> 012 348 1512 <i>Email:</i> sokog@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	North West: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA X.002- 068-2018/ 1F	2017-06-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING &amp; VERGE MAINTENANCE ON P530 BETWEEN CHAINAGE 0KM AND 6.4 KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Thursday the 08th June 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 08 June 2017, 10:00. Department of Transport, Cost Centre Metro: ,Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R190.00, <i>Notes:</i> purchase of documents from 29 to 31 May 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED  <i>For technical information please contact:</i> Nomfundo Mshengu. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> nomfundo.mshengu@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.  <i>For completion of bid documents please contact:</i> Nomfundo Mshengu, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Nomfundo.Mshengu@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 620/ S/ 20/ 2017	2017-06-15 at 11:00
<p>DRAIN CLEANING &amp; VERGE MAINTENANCE ON P85 BETWEEN CHAINAGE 2.7KM AND 13.9 KM &amp; P455 BETWEEN CHAINAGE 0KM AND 5.4KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Thursday the 08 June 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 08 June 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro: ,Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R190.00, <i>Notes:</i> Documents available for purchase from 25 to 29 May 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro: ,Saikot Crescent, Merebank, 4059.. Department of Transport, Cost Centre Metro: ,Saikot Crescent, Merebank, 4059.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED  <i>For technical information please contact:</i> Nomfundo Mshengu. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> nomfundo.mshengu@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.  <i>For completion of bid documents please contact:</i> Nomfundo Mshengu, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Nomfundo.Mshengu@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 27/ 2017	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF PEDESTRIAN FACILITIES IN BURGERSDORP</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West 09 June 2017, 11:00. The South African National Roads Agency SOC Ltd , 20 Shoreward Drive, Bay West.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, 6025 (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 02 June 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West. 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 Tsanwani Lindelani. <i>Tel:</i> 041 398 9200. <i>Fax:</i> 041 492 0201 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tsanwani Lindelani, <i>Tel:</i> 041 398 9200, <i>Fax:</i> 041 492 0201, <i>Email:</i> tsanwanil@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA C.003- 051- 2017/ 1	2017-06-23 at 14:00
<p>TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF PEDESTRIAN FACILITIES IN BURGERSDORP</p> <p><i>Meeting/Briefing Session:</i>The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West 09 June 2017, 11:00. The South African National Roads Agency SOC Ltd , 20 Shoreward Drive , Bay West.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd , 20 Shoreward Drive, Bay West, 6025 (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 02 June 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 20 Shoreward Drive Bay West. 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 Tsanwani Lindelani. <i>Tel:</i> 041 398 9200. <i>Fax:</i> 041 492 0201 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tsanwani Lindelani, <i>Tel:</i> 041 398 9200, <i>Fax:</i> 041 492 0201, <i>Email:</i> tsanwanil@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA C.003- 051- 2017/ 1	2017-06-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SPECIAL MAINTENANCE OF NATIONAL ROUTE N6 SECTION 2 FROM STUTTERHEIM (km 0.0) TO CATHCART (km 48.4).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Lavender Leisure Country House, 10 Lower Kologha Road, cnr Bush Road, Stutterheim, Eastern Cape. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 June 2017, 11:00. Lavender Leisure Country House, 10 Lower Kologha Road, cnr Bush Road, Stutterheim, Eastern Cape.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 20 Shoreward Drive, Bay West, 6025 (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 29 May 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 20 Shoreward Drive Bay West. 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. Stephan Van Der Walt of Aurecon. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> 086 605 9676 <i>Email:</i> Stephan.vanderWalt@aurecongroup.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephan Van Der Walt of Aurecon, <i>Tel:</i> (021) 526 9400, <i>Fax:</i> 086 605 9676, <i>Email:</i> Stephan.vanderWalt@aurecongroup.com, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.006- 020- 2017/ 1	2017-06-23 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Special Maintenance on National Route N2 Section 17 from Toleni (km 15.5) To Ibika (km 44). This project is located within the boundaries of the Mqumu local municipality, within the district municipality of Amathole in the province of Eastern Cape. The contract duration is 14 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 June 2017, 11:00. Roadmac Site Office behind the Komga Fuel Centre on the N2 Section 16 at Km 68.7.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Monday, 29 May 2017., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Alex Erens of Bosch Projects. <i>Tel:</i> 041 363 0598. <i>Fax:</i> 041 363 7646 <i>Email:</i> erensa@boschprojects.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rob Damhuis, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> DamhuisR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 170- 2015/ 1C- CO	2017-06-23 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SPECIAL MAINTENANCE OF NATIONAL ROUTE N6 SECTION 2 FROM STUTTERHEIM (km 0.0) TO CATHCART (km 48.4)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Lavender Leisure Country House, 10 Lower Kologha Road, cnr Bush Road, Stutterheim, Eastern Cape. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 June 2017, 11:00. Lavender Leisure Country House, 10 Lower Kologha Road, cnr Bush Road, Stutterheim, Eastern Cape.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd 20 Shoreward Drive, Bay West, 6025 (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 29 May 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 20 Shoreward Drive Bay West. 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. Stephan Van Der Walt of Aurecon. Tel: (021) 526 9400. Fax: 086 605 9676 Email: Stephan.vanderWalt@aurecongroup.com. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephan Van Der Walt of Aurecon, Tel: (021) 526 9400, Fax: 086 605 9676, Email: Stephan.vanderWalt@aurecongroup.com, Hours: 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.006- 020- 2017/ 1	2017-06-23 at 14:00
<p>The Periodic Maintenance of National Route R67 Section 3 from Fort Beaufort (km 0) to Seymour (km 42.2). This project is in the province of the Eastern Cape and in the District Municipality of Amathole and the Raymond Mhlaba Local Municipality. The approximate duration is 14 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place on Monday, 05 June 2017 starting at 11:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 June 2017, 11:00. Fort Beaufort Country Club.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Southern Region), 20 Shoreward Drive; Bay West; Port Elizabeth, 6025 (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 29 May 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Southern Region); 20 Shoreward Drive; Bay West; Port Elizabeth, 6025. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S. Schroeder of GIBB (Pty) Ltd. Tel: +27 43 706 3600. Fax: +27 43 706 3659 Email: sschroeder@gibb.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Schroeder of GIBB (Pty) Ltd, Tel: +27 43 706 3600, Fax: +27 43 706 3659, Email: sschroeder@gibb.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	R.067- 030- 2017/ 1	2017-06-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Periodic Maintenance of National Route R67 Section 3 from Fort Beaufort (km 0) to Seymour (km 42.2). This project is in the province of the Eastern Cape and in the District Municipality of Amathole and the Raymond Mhlaba Local Municipality. The approximate duration is 14 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place on Monday, 05 June 2017 starting at 11:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 05 June 2017, 11:00. Fort Beaufort Country Club.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd (Southern Region), 20 Shoreward Drive; Bay West; Port Elizabeth, 6025 (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 29 May 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (Southern Region); 20 Shoreward Drive; Bay West; Port Elizabeth, 6025. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S. Schroeder of GIBB (Pty) Ltd. <i>Tel:</i> +27 43 706 3600. <i>Fax:</i> +27 43 706 3659 <i>Email:</i> <a href="mailto:sschroeder@gibb.co.za">sschroeder@gibb.co.za</a>. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Schroeder of GIBB (Pty) Ltd, <i>Tel:</i> +27 43 706 3600, <i>Fax:</i> +27 43 706 3659, <i>Email:</i> <a href="mailto:sschroeder@gibb.co.za">sschroeder@gibb.co.za</a>, <i>Hours:</i> 09:00 to 16:00.</p>	<p>Eastern Cape: South African National Roads Agency Soc Limited: Southern Region</p>	<p>R.067- 030- 2017/ 1</p>	<p>2017-06-23 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SANRAL INVITES TENDERS FOR CONSULTING ENGINEERING SERVICES TO LOCATE, PROSPECT AND SECURE MATERIAL SOURCES ALONG NATIONAL ROUTES FOR FUTURE CONTRACTS IN THE PROVINCE OF KWAZULU-NATAL</b></p> <p>The approximate programme is for Material Investigation and Drilling documentation to be completed by January 2018 followed by supervision of 12 months, commencing July 2018. The project will culminate the production of a Detailed Design report at completion of Drilling.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who are QSE's are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30 %) of the work to Targeted Enterprise(s) who is an EME as defined in the contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Ascot Conference venue. At least 1 (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. Arrival at the venue is from 10h30. 02 June 2017, 11:00. Ascot Wedding and Conference venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg, 3209.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. No tender CDs will be available at the clarification meeting. Documents may be collected from Monday, 29 May 2017 during the hours 09:00 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 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. 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</p> <p><i>For technical information please contact:</i> Mr Ayanda Chagwe. <i>Tel:</i> (033)392 8100. <i>Fax:</i> (033)386 3365 <i>Email:</i> ChagweA@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 (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA X.004- 047- 2018/ 1F</p>	<p>2017-06-23 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SANRAL INVITES TENDERS FOR THE CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE N2 SECTION 25 BETWEEN UMLAAS CANAL (KM4.0) AND WANDSBECK ROAD (KM19.5).</b></p> <p>This project is in the province of KwaZulu-Natal and in the Ethekwini Metropolitan Municipality. The approximate duration is 12 months. Tenderers should have a CIDB contractor grading designation of 7CE or higher NOT 6CEPE.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4; have access to a suitably qualified and experienced Contracts Manager; who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work to an EME if the tenderer is a QSE, otherwise the successful tenderer shall subcontract a minimum of fifty percent (50%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Norfolk House, 1st Floor, 54 Norfolk Terrace, Westville, 3630. At least 1 (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. 07 June 2017, 10:00. Norfolk House, 1st Floor, 54 Norfolk Terrace, Westville, 3630.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. No tender CDs will be available at the clarification meeting. documents may be collected from Monday, 29 May 2017 during the hours 09:00 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 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. 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</p> <p><i>For technical information please contact:</i> Mike Joubert. <i>Tel:</i> 012 348-5880. <i>Fax:</i> 012-348 5878 <i>Email:</i> mjoubert@gibb.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 (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA C.004- 003- 2011/ 9</p>	<p>2017-06-29 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SPECIAL MAINTENANCE ON NATIONAL ROUTE 1 SECTIONS 1 AND 2 BETWEEN HUGUENOT TUNNEL (N1/1 km 65,6) AND FLORENCE (N1/2 km 5,8)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 June 2017, 10:00. Du Toits Kloof Lodge near km 69.4 on National Route 1 Section 1 (Telephone number: 023 349 1151).</p> <p><i>Bids obtainable from:</i> 26 May 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Andre Greyling. <i>Tel:</i> (021) 527 7000. <i>Fax:</i> (021) 527 7001 <i>Email:</i> andreg@bviwc.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading of 8CE or higher. CIDB grading of 7CEPE or lower will not be accepted. Requirement that successful tenderer subcontract minimum of 30% of work if tenderer is CIDB 8CE, otherwise successful tenderer to subcontract a minimum of 50% to Targeted Enterprise.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.001- 012- 2017/ 1	2017-06-23 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT FOR UPGRADING, RENTAL OF PABX SYSTEM AND MAINTENANCE OF TELEPHONE SYSTEM FOR A PERIOD OF 36 MONTHS AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS IS FOR FREE. 31 May 2017, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT) NO: 28 KANTOOR STREET, 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. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. N. THWALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Nkosikhona.Thwala@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. S.M. ZULU, <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>NB: ATTACHED COPY OF 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: 8046/ 17 NIEM	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rerouting and Replacement of power cables and repairs to essential power kiosk as per specification.</p> <p><i>Meeting/Briefing Session:</i> SITE : Compulsory 01 June 2017, 11:00. Don McKenzie Hospital Recreation Hall.</p> <p><i>Bids obtainable from:</i> DON MCKENZIE HOSPITAL No 10 ZULU RESERVE ROAD NYUSWA AREA BOTHAS' HILL 3660, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON SITE DATE :01-06-2017.</p> <p><i>Post or Deliver Bids to:</i> DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL 3660. DO NOT FAX OR EMAIL THE DOCUMENTS DEPOSIT ON THE TENDER BOX NEAR GUARD ROOM</p> <p><i>For technical information please contact:</i> MR N. HLABE/, <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771203 <i>Email:</i> NDUMISOHLABE@GMAIL.COM. <i>Hours:</i> 031-7771155.</p> <p><i>For completion of bid documents please contact:</i> MR N.HLABE, <i>Tel:</i> 031-7771155 EXT-221, <i>Fax:</i> 031-7771717, <i>Email:</i> NDUMISOHLABE@GMAIL.COM, <i>Hours:</i> 031-7771155.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital	16- 05- 17/ 18	2017-06-23 at 11:00
<p>- ANNUAL SERVICE OF AUTOCLAVE,</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE DOCUMENTS WILL ONLY BE AVAILABLE AS OFF 31st May 2017..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> MELODY THABETHE. <i>Tel:</i> 035-473 4500. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ22/ 2017- 18	2017-06-28 at 11:00
<p>INFRA RED TESTING AT PORT SHEPSTONE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> ONLY BIDDERS WITH CIDB REGISTRATION OF EB 2GB AND ABOVE MAY ATTEND. 06 June 2017, 11:00. PORT SHEPSTONE REGIONAL HOSPITAL MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU, <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 16 / 1718	2017-06-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove and replace the existing damaged 48000BTU Carrier under ceiling split air conditioner and replace with a new one at the theatre x 01 unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 30 May 2017, 10:00. Greytown hospital Maintenance boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting only. CIDB requirement certificate: ME.</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) 413 9421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <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 and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ06/ 03/ 2017	2017-06-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove and replace the existing damaged electric stove, tilting frying pan &amp; electric oil jacketed boiling pot</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 30 May 2017, 10:00. Greytown hospital Maintenance boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting only. CIDB requirement certificate: ME.</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) 413 9421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <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 and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ31/ 03/ 2017	2017-06-08 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO MOWBRAY MATERNITY HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held in respect of this bid invitation. FAILURE TO ATTEND THE SITE MEETING/SESSION WILL INVALIDATE YOUR OFFER. 15 June 2017, 11:00. Mowbray Maternity Hospital. 12 Hornsey road, Mowbray, 7705. Venue: Training &amp; Education Department, Lecture room 7 &amp; 8..</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., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers 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 arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms ML Vyver. <i>Tel:</i> 021 659 5918. <i>Fax:</i> 021 938 4719 <i>Email:</i> Mary.Vyver@westerncape.gov.za. <i>Hours:</i> 07:30 - 13:00 and 13:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 13:00 and 13:30 - 16:00.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0103/2017	2017-06-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GENERAL CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICES CENTRE WESTERN CAPE FOR PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 June 2017, 11:00. The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town. 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 &amp; LAND REFORM IS OPEN FROM 07:30 - 16:00 A DAY, 5 DAYS A WEEK.</p> <p><i>For technical information please contact:</i> Sicelo Zwane. <i>Tel:</i> (021) 409 0489 <i>Email:</i> sicelo.zwane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Ms Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0016(2017/ 2018)	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security guard services to the National Zoological Gardens of South Africa for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting will be held 05 June 2017, 10:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA, 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> Mr Donald Mokgohloa. <i>Tel:</i> 012 339 2832. <i>Fax:</i> 012 232 4540 <i>Email:</i> Donald@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> Monica@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 020-2017/ 18	2017-06-19 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF VETERINARY LABORATORY DIAGNOSTIC SERVICES FOR THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown 02 June 2017, 10:00. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – 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> Dr Peter Geertsma. <i>Tel:</i> (012) 316 1600. <i>Fax:</i> N/A <i>Email:</i> peter.geertsma@gauteng.gov.za.. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 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: Agriculture and Rural Development: Veterinary Services	GT/ GDARD/ 080/ 2017	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICE AT THE BISHO REGIONAL OFFICE IN THE EASTERN CAPE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting Department of Agriculture, Forestry and Fisheries offices Corner Independent Avenue and Circular Drive, Bhisho, Eastern Cape 02 June 2017, 12:00. Compulsory bid information meeting Department of Agriculture, Forestry and Fisheries offices Corner Independent Avenue and Circular Drive, Bhisho, Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Richard Milubi. <i>Tel:</i> 012 319 7892. <i>Fax:</i> 012 319 6888 <i>Email:</i> RichardM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 0123196888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 06:30 -15:30.</p> <p>bidders are advice to download and print the bid documents. NB: briefing information meeting is compulsory.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 3/ 17	2017-06-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROVISION AND MAINTANANCE OF DEEP CLEANING SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES REGIONAL OFFICE AT BHISHO FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting, Department of Agriculture, Forestry and Fisheries offices, Corner Independent Avenue and Circular Drive, Bhisho, Eastern Cape 02 June 2017, 14:00. Compulsory bid information meeting Department of Agriculture, Forestry and Fisheries offices Corner Independent Avenue and Circular Drive, Bhisho, Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Richard Milubi. <i>Tel:</i> 012 319 7892. <i>Fax:</i> 012 319 6888 <i>Email:</i> RichardM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 0123196888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 06:30 -15:30.</p> <p>bidders are advice to download and print the bid documents. NB: briefing information meeting is compulsory.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 2/ 17	2017-06-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A CLEANING SERVICE TO THE DEPARTMENT OF ARTS AND CULTURE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 31 May 2017, 11:00. cnr Steve Biko( Beatrix) and Stanza Bopape( Church) Streets, Arcadia, Kingsley Centre, Ground Floor Events Hall</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko( Beatrix) and Stanza Bopape( Church) Streets Arcadia, Pretoria and at www.dac.gov.za</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.</p> <p><i>For technical information please contact:</i> Bridget Gwala. <i>Tel:</i> (012)441-3022 <i>Email:</i> Bridgetg@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: Auxiliary Services	DAC 01/ 17- 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of the service provider to assist the department with the determination of management options for construction and demolition waste and factors that influence recycling behaviour of construction and demolition waste generators and the manufacturers (i.e. producers) in South Africa.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Tsebo Mohapi. <i>Tel:</i> 012-399 9820 <i>Email:</i> TMohapi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1394	2017-06-15 at 11:00
<p>the appointment of the service provider to assist the department with the determination of management options for construction and demolition waste and factors that influence recycling behaviour of construction and demolition waste generators and the manufacturers (i.e. producers) in South Africa.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Tsebo Mohapi. <i>Tel:</i> 012-399 9820 <i>Email:</i> TMohapi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1394	2017-06-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE ADULT EDUCATION AND TRAINING (AET) AND GRADE 12 CLASSES TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR THE PERIOD OF (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Joshua Moepya/ Mr Mbongeni Mncube. <i>Tel:</i> 012-399 8682/8691 <i>Email:</i> jmoepya@environment.gov.za/mmncube@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: HUMAN RESOURCES	E 1395	2017-06-15 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO AND/OR GAUTENG PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 46 LEARNERS ON A LEARNERSHIP PROGRAMME FOR NATIONAL CERTIFICATE: CNC PRODUCTION MACHINING NQF LEVEL 3 SAQA ID: 57877</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. Calvin Mulaudzi. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Lephalale TVET College); Supply chain management	LEPTVETCOL-SKILLS2017/ 002	2017-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF LAUNDRY AND DRY CLEANING SERVICES AT THE 22 SAPS ACADEMIES COUNTRYWIDE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 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> Zubeida Matlawaz.  <i>Tel:</i> 0123343621. <i>Fax:</i> 00123343683 <i>Email:</i> matlawaz@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>For bidding procedures please contact Lt Col Malan/Capt Seretlo at 0128417041/7052.</p>	National: Department of Police: HUMAN RESOURCE DEVELOPMENT	19/ 1/ 9/ 1/ 113 TP (16)	2017-06-20 at 11:00
<p>LAND PORT OF ENTRY: FICKSBURG: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 06 June 2017, 11:00. FICKSBURG PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200.00 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI.  <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 004	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND PORT OF ENTRY: LEBOMBO: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 08 June 2017, 11:00. LEBOMBO PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200.00 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 005	2017-06-19 at 11:00
<p>The Supply, Installation and Support of an Electronic Wayleave Management System</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification 06 June 2017, 10:00. Department of Roads and Transport, 1215 Nico Smith Street (previously Michael Brink Street), Koedoespoort, Room 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street , Sage Life Building , Johannesburg. 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</p> <p><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.scmadmin@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 andTransport: Supply Chain Management	DRT 113/ 12/ 2016	2017-06-26 at 11:00
<p>CALL FOR BIDS TO PROVIDE TRAVEL AGENCY SERVICES TO THE HWSETA FOR A PERIOD OF TWO (2) YEARS : HWSETA001/2018</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 09 June 2017, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 23 June 2017 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Skills Development providers (SDP)	HWSETA001/ 2018	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR BIDS TO PROVIDE TRAVEL AGENCY SERVICES TO THE HWSETA FOR A PERIOD OF TWO (2) YEARS: HWSETA001/2018.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 09 June 2017, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 23 June 2017 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Skills Development providers (SDP)	HWSETA001/ 2018	2017-06-23 at 11:00
<p>Tender No. 03/2017 - Provision of Maintenance and Support for Exinda Devices on the Legal Aid SA's WAN for a period of two (2) years and six (6) months.</p> <p>Technical Enquiries: Mr Jonas Skosana - JonasS@legal-aid.co.za</p> <p>Tender No. 04/2017 - Provision of Cleaning and Hygiene Services for a period of three (3) years</p> <p>Technical Enquiries: Ms. Anitjie Kgomo - AnitjieK@legal-aid.co.za</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points</p> <p>The bid document for the tender will be available from 22 May 2017.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant tender number must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	Gauteng: Legal Aid South Africa: Procurement Section	03/ 2017; 04/ 2017	2017-06-12 at 11:00
<p>Appointment of a service provider for the construction and installation of a tribute memorial and plaque, in commemoration of a coalbrook mining disaster in the Free State.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> The Compulsory Briefing Session to be held on the construction site. 02 June 2017, 12:30. The Compulsory Site Briefing Session to be held on the construction site..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC004/ 2017- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver stationery for the period of 36 months. Account EA 000112</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held for this bid</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC006/ 2017- 18	2017-06-27 at 11:00
<p>PROVISION OF ORACLE SYSTEM SUPPORT AND MAINTENANCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 02 June 2017, 13:00. NHLS RECEPTION - 01 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB110/ 17- 18	2017-06-26 at 11:00
<p>DEVELOP A FIVE (5) YEAR IT STRATEGY AND ENTERPRISE ARCHITECTURE FOR THE NHLS FOR A PERIOD OF SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 02 June 2017, 11:00. NHLS RECEPTION - 01 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> Latani Ramalivhana. <i>Tel:</i> 011 386 6250. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6250, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB009/ 17- 18	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONSULTANTS TO DEVELOP STATE CONSTRUCTION CONTRACTS FOR THE OFFICE OF THE CHIEF PROCUREMENT OFFICER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Galaletsang Matseliso  <i>Email:</i> galaletsang.matseliso@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT008- 2017	2017-06-19 at 11:00
<p>APPOINTMENT OF A CONSULTING FIRM(S) TO PROVIDE PUBLIC MARKETING &amp; LEGAL DRAFTING SERVICES FOR A PERIOD OF SIX (6) MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Paul Arendse <i>Email:</i> Paul.Arendse@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT009- 2017	2017-06-20 at 11:00
<p>Appointment of a service provider to perform an organisational capacity assessment to support the PSETA and developemnt of a remuneration strategy.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No site meeting.</p> <p><i>Bids obtainable from:</i> The document can be dowloaded on the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery: PSETA, 353 Hatfield, Pretoria, 0028, By Post: PSETA, P O Box 11303, Hatfield, Pretoria, 0028. The completed tender documents must be hand delivered or posted for the attention of: Ms Ursula Mathonsi: ASCM Manager. All inquiries are to be directed to the SCM Manager:Ms Ursula Mathonsi telephonically on 012-4235700/ via email <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>.  <i>For technical information please contact:</i> Ismael Adams. <i>Tel:</i> 0124235700 <i>Email:</i> <a href="mailto:iadams@pseta.org.za">iadams@pseta.org.za</a>. <i>Hours:</i> 08:00am-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, <i>Hours:</i> 08:00am-16:30pm.  The documents must be submitted in 4 hard copies including one(1) original..</p>	Gauteng: Public Service Sector Education and Training Authority: Human Resource	OD/ PSETA/ 2017-05	2017-06-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Traffic Law Enforcement Training Facility</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 02 June 2017, 10:00. Road Traffic Management Corporation Boardwalk office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2017/18, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 04/2017/ 18	2017-06-20 at 11:00
<p>Provisioning of Traffic Law Enforcement Training Facility</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 02 June 2017, 10:00. Road Traffic Management Corporation, Boardwalk office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2017/18, <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> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a</p> <p><i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 04/2017/ 18	2017-06-20 at 11:00
<p>Cloud Hosting Services</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> William Nkuna. <i>Tel:</i> 011 087 5506. <i>Fax:</i> N/A <i>Email:</i> wnkuna@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA Call Centre, <i>Tel:</i> 011 087 5555, <i>Email:</i> callcentre@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 1718009	2017-06-19 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a multi discipline consultant to provide specific professional engineering services to facilitate the replacement of the specified HVAC plant at the SITA Pietermaritzburg Data Centre, and to provide similar services at other SITA sites</p> <p><i>Meeting/Briefing Session:</i> NO VENDOR BRIEFING SESSION WILL BE HELD. . N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng. <i>Tel:</i> 012 482 2127/ 012 482 2810 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or Carl.masekoameng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng, <i>Tel:</i> 012 482 2127 / 012 482 2810, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	KwaZulu-Natal: State Information Technology Agency: SITA Engineering Support Services	RFB 1562/ 2017	2017-06-15 at 11:00
<p>The Pan South African Language Board seeks to appoint a suitably qualified and experienced service provider to provide an Internal Audit Services for an uninterrupted period of three (3) years commencing upon the counter signing of the Service Level Agreement (SLA) BY THE PanSALB and the successful bidder.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: No Late Comers will be allowed to enter and failure to attend will invalidate your Bid. 07 June 2017, 11:00. PanSALB Head Office: 2nd Floor Provisus Building, 523 Stanza Bopape Street, Arcadia Pretoria 0007.</p> <p><i>Bids obtainable from:</i> PanSALB Head Office: 5th Floor Provisus Building, 523 Stanza Bopape Street, Arcadia Pretoria 0007, <i>Notes:</i> Tender Document will be available in hard copy for collection from 9H00 Tuesday 30 May 2017 from PanSALB Head Office..</p> <p><i>Post or Deliver Bids to:</i> PanSALB Head Office: 5th Floor Provisus Building, 523 Stanza Bopape Street, Arcadia Pretoria 0007. Complete and signed documents, supported by proof of company registration documents, valid tax clearance, B-BBEE Certificate in a sealed envelope clearly marked relevant tender number, must be hand delivered at PanSALB Head Office. NB: No late and faxed or emailed proposals will be accepted.</p> <p><i>For technical information please contact:</i> Mr Talifhani Khubana. <i>Tel:</i> 012 341 9638/9651. <i>Fax:</i> 012 341 5938 <i>Email:</i> talifhani@pansalb.org. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Zola Nkosi, <i>Tel:</i> 012 341 9638/9651, <i>Fax:</i> 012 341 5938, <i>Email:</i> zola@pansalb.org, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: The Pan South African Language Board: FINANCE	Pan002/ 2017 - 18	2017-06-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of accredited learning material for the following qualifications:</p> <p>Haircare Level 2 (SAQA ID 65750)</p> <p>Haircare Level 3 (SAQA ID 65749)</p> <p>Haircare Level 4 (SAQA ID 65729)</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Westcol Corporate Office Park, 42 Johnstone street, Hectoron, Randfontein</i> www.westcol.co.za, tender.admin@westcol.co.za, <i>Payment Details: Free of charge</i></p> <p><i>Post or Deliver Bids to: Westcol Corporate Office Park, 42 Johnstone street, Hectoron, Randfontein</i> . Delivery to reception on or before quotation closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact: Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</i></p>	Gauteng: Western College for TVET	WT 2017/ 0002	2017-06-19 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units of disp. anti-static white coverall protective clothing, different sizes, 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> <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: Louise.Steyn@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	ZnqLS90/ 17gaz	2017-06-12 at 11:00

**ERRATUM****SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-12</b></p> <p>1000 sets of disp. c-section drapes with mayo covers, as per spec, (adv. as 1100 sets, should be 1000 sets.)</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> <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: Louise.Steyn@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	ZnqLS93/ 17gaz	2017-06-12 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-28</b></p> <p>Implementation of Preferential Procurement Policy Framework Regulation, 2017</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Tina Majozi. <i>Tel:</i> 011 355 5000 <i>Email:</i> tina.majozi@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Tina Majozi, <i>Tel:</i> 011 355 5000, <i>Email:</i> tina.majozi@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Supply Chain Management	N/ A	2017-05-26 at 16:00
<p><b>Original Publication Date: 2017-05-19</b></p> <p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A SPILLWAY AND EROSION CONTROL MEASURES AS REQUIRED AT WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/ MOGALE CITY</p> <p>It is estimated that tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 3CE or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 1 June 2017 at 10:00. 01 June 2017, 10:00. A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 1 June 2017 at 10:00..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017 and will be available at a non-refundable fee of R300.00, at the offices the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> At the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Notes:</i> Tender documents will be available as from 19 May 2017 and will be available at a non-refundable fee of R300.00,.</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> Mr Pieter Albertyn, MCB Consulting Engineers (Pty) Ltd <i>Email:</i> pieter@dmcgroup.co.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> <p>It is estimated that tenderers should have a CIDB contractor grading of 3CE or hig.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 273/ 2017	2017-06-19 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-08-26</b></p> <p>The South African National Roads Agency SOC Limited (SANRAL) has decided not to award NRA N.002-170-2015/1, C.003-012-2014/1 &amp; C.003-047-2017/9: SPECIAL MAINTENANCE ON NATIONAL ROUTE N2 SECTION 17 FROM TOLENI (km 15.5) TO IBIKA (km 44) AND ACCOMPANYING COMMUNITY DEVELOPMENT WORKS in accordance with of SANS 10845-3:2015 Edition 1, Clause 3.5.</p> <p>The tender has not been awarded due to the project has been split into 3 contracts, being NRA N.002-170-2015/1 for special maintenance and resealing of the N2/17, and C.003-012-2014/1 &amp; C.003-047-2017/9 for community development works with a significantly changed scope of works for each contract.</p> <p>We sincerely apologise for the inconvenience.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For completion of bid documents please contact:</i> Mr.R Damhuis, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> damhuis@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	N.002- 170- 2015/ 1, C.003- 012- 2014/ 1&	2017-05-19 at 14:00
<p><b>Original Publication Date: 2017-05-19</b></p> <p>PERIODIC MAINTENANCE (RESEAL) ON NATIONAL ROUTE 12 SECTION 6 BETWEEN VOSBURG (km 56,6) AND KIEWIETSKUIL (km 80,0)</p> <p><i>Meeting/Briefing Session:</i>Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 May 2017, 10:00. Britstown Town Hall in 27 Kerk Straat in Britstown.</p> <p><i>Bids obtainable from:</i> 19 May 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd ,1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Ben Swart. <i>Tel:</i> (051) 447 5689. <i>Fax:</i> (051) 447 9079 <i>Email:</i> office@thm.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading designation of 7CE or higher. CIDB grading designation of 6CEPE or lower will not be accepted. Requirement is that successful tenderer subcontract minimum of 30% of work if tenderer CIDB 8CE, successful tenderer shall subcontract a minimum of 50% to Targeted Enterprise.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.012- 060- 2017/ 1	2017-06-15 at 14:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-19</b> Change of the contract period.</p> <p>PROVISION OF END-TO-END SOLUTION FOR THE PRINTING OF THE ANNUAL REPORT, ANNUAL PERFORMANCE PLAN, THE MEC'S BUDGET SPEECH AND FOLDER FOR THE MTEF PERIOD OF ONE (1) YEAR FOR THE GAUTENG DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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> ALI ISMAIL. <i>Tel:</i> 011 355 0740 <i>Email:</i> <a href="mailto:Ali.Ismail@gauteng.gov.za">Ali.Ismail@gauteng.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355 1103, <i>Email:</i> <a href="mailto:elizabeth.saulus@gauteng.gov.za">elizabeth.saulus@gauteng.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 078/ 2017	2017-06-09 at 11:00
<p><b>Original Publication Date: 2017-05-26</b> REQUEST FOR BID FOR THE APPOINTMENT OF A LABOUR RELATIONS SPECIALIST</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost.</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at <a href="mailto:emmanuelr@nemisa.co.za">emmanuelr@nemisa.co.za</a>. - No cos</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006</p> <p>Physical Address: 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> <a href="mailto:emmanuelr@nemisa.co.za">emmanuelr@nemisa.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> <a href="mailto:emmanuelr@nemisa.co.za">emmanuelr@nemisa.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa: Human Resource	NEMISA/ 2017/ LR/ RFB003	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-19</b></p> <p>Appointment of an Operator to run the Retail Nursery at the Walter Sisulu National Botanical Garden for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: 1 June 2017 at 13:00 in the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Roodepoort, Gauteng Province.</p> <p>01 June 2017, 13:00. A compulsory briefing session will be held on: 1 June 2017 at 13:00 in the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Roodepoort, Gauteng Province.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017, from the SANBI website: <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>, <i>Notes:</i> Please note that bid documents are available from the SANBI website: <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>.</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> <a href="mailto:x.mokoena@sanbi.org.za">x.mokoena@sanbi.org.za</a>. <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> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G274/ 2017	2017-06-19 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: WORK OUT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA004/ 2017	Valuation services on an as and when required basis.	<ol style="list-style-type: none"> <li>1. Deloitte</li> <li>2. PWC</li> <li>3. W Technical Consulting</li> <li>4. SAB&amp;T t/a Nexia</li> <li>5. KMPG</li> <li>6. Outsourced CFO</li> <li>7. Barbican Trading Proprietary</li> <li>8. Moore Stephen Consulting</li> <li>9. Lynshpin Cedar</li> <li>10. Ernst and Young Advisory</li> </ol>

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 06/ 06/ 2016	Leasing of office space in Roodepoort CBD comprising of 1 376 square meters and 95 parking bays for a period of 5 years by Department of infrastructure Development on behalf of Department of Social Development	2016-08-11	Josias Raphesu, Tel: 0827195045
RFI 01/ 05/ 2016	Request For Information Identification And Offers Of Parcels Of Land For The Development Of The Gauteng Planning House In The Johannesburg CBD	2016-06-01	Josias Raphesu, Tel: 082 719 5045
RFP 50/ 03/ 2016	Request to approve cancellation and re-advertisement of Leasing of office space in Roodepoort CBD comprising of 1 360 square meters and 70 parking bays for a period of 5 years. Department of infrastructure Development West Rand Maintenance Hub	2016-06-01	Josias Raphesu, Tel: 0827195045

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC: 006/ 2016	IDENTIFICATION OF SERVICE PROVIDERS TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR ASSIGNMENT TO THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III: INTEGRATED INFRASTRUCTURE AN	2017-01-13	Sanele Msomi, Tel: 012 315 5572



**GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT88/ 05/ 2016	Pavement rehabilitation of road P241/1 (R554) from km 15.7 to km 19.75 and road D405 (R554) from km 0.00 to km 8.87 (R82) approximately 12.8 km.	2017-05-22	Ms Valerie Govinden, Tel: 011 870 9862/3

**GAUTENG: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR 1303/ 4	PRINTING,SUPPLY,DELIVERY OF CERTIFICATE BACKGROUNG PAPER TP UMALUSI	2016-10-18	Nomusa Buthelezi, Tel: 012-3459-1510

**KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 036- 2016	Installation of welded ripper razor mesh fencing	2016-11-22	Wendy Cooper, Tel: (021) 787-5086

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
371/ 11/ 16	BH Khronos Elliptical Across Trainer x 02	2017-05-24	Miss M Sookoo, Tel: 033 3954569
137/ 08/ 16	Oxygen stand large x 55 units	2017-03-29	Miss M Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4158/ 01/ 17	Silastic Catheters 3 Way size 18FG, 20FG, 22FG & 24FG Haematuric	2017-03-14	Sbongiseni Ndlovu, Tel: 033 897 3479
4905/ 02/ 17	Foldable Three piece Intraocular Lens implant	2017-04-04	Sbongiseni Ndlovu, Tel: 033 897 3479
3032/ 10/ 16	Non adhesive wound contact dressing rolls 75X1500mm	2017-03-14	Sbongiseni Ndlovu, Tel: 033 897 3479
4573/ 02/ 17	Loop PDS 1/2 CRX 48MM TP Needle 240cm loop violet	2017-04-04	Sbongiseni Ndlovu, Tel: 033 897 3479

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4158/ 01/ 17	Silastic Catheters 3 Way size 18FG, 20FG, 22FG & 24FG Haematuric	2017-03-14	Sbongiseni Ndlovu, Tel: 033 897 3479
4905/ 02/ 17	Foldable Three piece Intraocular Lens implant	2017-04-04	Sbongiseni Ndlovu, Tel: 033 897 3479
3032/ 10/ 16	Non adhesive wound contact dressing rolls 75X1500mm	2017-03-14	Sbongiseni Ndlovu, Tel: 033 897 3479
4573/ 02/ 17	Loop PDS 1/2 CRX 48MM TP Needle 240cm loop violet	2017-04-04	Sbongiseni Ndlovu, Tel: 033 897 3479

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS68/ 17gaz	Adult and paediatric adjustable stiff-neck select extrication cervical collars.	2017-05-29	Louise Steyn, Tel: 031-3603448
ZnqLS750/ 16gaz	Supply and print of statement of account books.	2017-02-13	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1766/ 16/ 17	3000 Pkts bandages conforming 3.2 knitted type 3 size 75mm	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 10/ 17/ 18	Each box, Band, costing mat, dynacast prelude various sizes 75mm, 100mm, 125mm 150mm, 12 Months contract	2017-04-25	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 6/ 17/ 18	Each box, Band, costing mat, delta-cast various sizes 50mm, 75mm, 100mm, 125mm, 12 Months contract	2017-04-25	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 618/ 16/ 17	Each, Detachable balloon, 12 Months contract	2017-03-13	Mrs Nolwazi Mthembu, Tel: 031 240 1254
762/ 16/ 17	Unit, Lu-177 dotatate 7.0 GBQ (A120)	2017-03-13	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 629/ 16/ 17	Each, Microcatheter with super compliant balloon for temporary occlusion size 6mm x9mm, 12 Months contract	2017-03-13	Mrs Nolwazi mthembu, Tel: 031 240 1254

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7/ 16/ 17	Hire of office accommodation for the Office of the Premier in Pietermaritzburg.	2017-03-20	Mrs A .Sewmohan, Tel: 033 355 5455
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT: 4/ 15/ 16	The disposal (Sale and or Letting) of three state owned properties	2016-11-11	Mrs A. Sewmohan, Tel: 033 355 5455

**LIMPOPO: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2016- 036	Appointment of a service provider for the closure of 13 abandoned mine shafts (Openings) in the Limpopo Province.	2017-03-20	Frans Moshoeu, Tel: 012 841 1250
CGS- 2016- 037	Appointment of a service provider for the closure of 7 abandoned mine shafts (Openings) in the Mpumalanga Province.	2017-03-20	Frans Moshoeu, Tel: 012 841 1250

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.16/ 51	Department of Justice & CD: Various Magistrate Courts: Meyerton, Newlands, Randfontein, Kliptown, Brixton, Orlando, and Brakpan: Supply, delivery, installation and commissioning of outdoor Emergency Generator sets including electrical installation.	2017-03-10	Ms Heidi Makofane, Tel: (011) 713-6102
JHB.16/ 53	Johannesburg Braamfontein: Maintenance to the Constitutional Court: Contract 0001 - Waterproofing of Ponds.	2017-03-17	Mr Eddie Dalton, Tel: 0117136110

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP16/ 022	Mid-Term Review of the Expanded Public Works Programme Phase 3.	2017-02-03	Neo Hlabyago, Tel: 012 406 1982

**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EC- 04/ 2016	Sakhisizwe Local Office Accommodation - EC138	2016-12-02	Nozuko Mtya, Tel: 043 709 4200
IEC/ NC- 02/ 2016	UBUNTU Local Office Accommodation - NC071	2016-12-02	Andile Kema, Tel: 053 838 5000

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 81 TD (16)	SUPPLY OF WASTE ACCESSORIES, REMOVAL AND DISPOSAL OF WASTE FROM LOCAL CRIMINAL RECORD CENTRES AND EXPLOSIVE UNITS NATIONALLY TO THE SAPS FOR A PERIOD OF THREE (3) YEARS	2017-05-26	Lt Col Kekae, Tel: 012 841 7925

**NORTHERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KM01/ 17	ALEXANDERBAY VLOOTSBASIS RADIO STATION: Upgrading of kitchen equipment	2017-04-28	Mr S. Cosa, Tel: 0538385356

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 006- 2016 (section 3)	Utility cap; baseball cap design	2016-06-13	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 012- 2016 (section 2)	Jacket, man's to SAN 028, various sizes	2016-06-27	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 031- 2016	Naval Service Life-Jacket	2016-10-11	Wendy Cooper, Tel: (021) 787-5086

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0067/ 2016	SUPPLY AND DELIVERY OF A COMPREHENSIVE HYGIENE SERVICE TO GEORGE HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) PERIOD	2017-03-24	Ms Allinda van Blerk, Tel: (044) 802 4497

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 016-2016/ 17	SUPPLY, CONFIGURATION AND DELIVERY OF A FRAGMENT ANALYSER INCLUDING SUPPLY OF CHEMICALS AND CONSUMABLES FOR 10 YEARS AND MAINTENANCE CONTRACT FOR FIVE YEARS FOR THE NZG	Diagnostec	R1 013 093.14	LEVEL 8	91
NRFNZG- 017-2016/ 17	SUPPLY, CONFIGURATION AND DELIVERY OF A REAL-TIME POLYMERASE CHAIN REACTION (PCR) MACHINE INCLUDING SUPPLY OF CHEMICALS AND CONSUMABLES FOR 10 YEARS AND MAINTENANCE CONTRACT FOR FIVE YEARS TO THE N	ThermoFisher Scientific t/a LTC Tech South Africa	R2 764 245.78	LEVEL 9	90
NRFNZG- 018-2016/ 17	SUPPLY, CONFIGURATION AND DELIVERY OF A NEXT GENERATION SEQUENCER INCLUDING SUPPLY OF CHEMICALS AND CONSUMABLES FOR 10 YEARS AND MAINTENANCE CONTRACT FOR FIVE YEARS FOR THE NZG	ThermoFisher Scientific t/a LTC Tech South Africa	R2 597 121.78	LEVEL 9	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS840/ 16gaz	2 units of fuser unit tube hp laserjet m4555mfp.	Sekuyabonakala (pty)	R11 175-00		
ZnqLS809/ 16gaz	10 rolls of arch bar fracture banding wire.	Selective Surgical	R7 900-00		
ZnqLS846/ 16gaz	240 units of high flux 15 dialysers.	B Braun Medical	R37 209-60		
ZnqLS845/ 16gaz	100 units of av blood line sets.	B Braun Medical	R4 218-00		
ZnqLS835/ 16gaz	30 boxes of antibiofilm wound irrigation gel with betaine and phmb 50 and 250grams.	B Braun Medical	R185 601-00	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS766/ 16gaz	40 units of uncuffed tracheostomy tubes with inner cannula, different sizes.	Allenco Medical	R60 254-47		
ZnqLS836/ 16gaz	600 units of 2lt urine drainage bags with pre-connected 500ml urine meter.	Chemical World cc	R31 464-00		
ZnqLS808/ 16gaz	4 boxes of dermatome duplex blades.	Duromed	R606-48		
ZnqLS837/ 16gaz	3 boxes of 100/200ml disposable syringe kits.	Glenmed Healthcare Solutions (Pty) Ltd	R36 002-34	12.00	92.00
ZnqLS759/ 16gaz	408 units of 17m medium flux dialysers.	Nipro D Med	R80 000-00	0.00	80.00
ZnqLS832/ 16gaz	3 units of 3-lead ecg cable for infinity vista monitor.	Dubai Medical	R8 644-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS838/ 16gaz	10 boxes of adult full body warming blankets.	Haemotec (pty) Ltd	R18 012-00		
ZnqLS817/ 16gaz	50 units of multi-purpose storage boxes 460mmx360mmx265mm.	Tidy Files	R2 679-00		
ZnqLS814/ 16gaz	Taper guard evac nasal tracheal tubes, different sizes.	Teleflex Medical	R527-07		
ZnqLS833/ 16gaz	10 units of laparoscopic ranfac suture passer 14g x 15cm.	Medtronic	R6 562-64		
ZnqLS828/ 16gaz	40 boxes of c-arm drapes size 85cm x 100cm.	Micro Medical Products	R30 780-00		
ZnqLS781/ 16gaz	20 units of tracheal intubation stylet 2.2mm x 225mm.	Supra Healthcare	R1 368-00		

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 623

Pretoria, 26 May 2017

No. 2966

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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ISSN 1682-4501



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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1328/ 16- 17	SUPPLY AND DELIVER COAL PEAS (A- GRADE, 20 MM, WASHED)	VIMS COMPUTER SOLUTIONS	R 174 750.00	20	100
ZNQ: 1467/ 16- 17	SUPPLY AND DELIVER COAL PEAS (A- GRADE, 20 MM, WASHE D)	AFRICAN SPEAR TRADING	R 166 440.00	20	100
ZNQ: 1441/ 16- 17	RENDER A CLEANING SERVICE AT MADADENI NURSING CAMPUS	MONDLI AND STHEMBILE TRADING CC	R 101 090.00	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 01/ 1718	STOCKING SURGICAL ANTI EMBULISM THIGH HIGH SIZE: XL.	MEDTRONIC	R16816.37	8.00	88.00
PSH 02/ 1718	STOCKING SURGICAL ANTI EMBULISM THIGH HIGH SIZE: L.	MEDTRONIC	R14322.96	8.00	88.00
PSH 03/ 1718	CATHETER SUPRAPUBIC KIT 12FG.	CHEMICAL WORLD	R6498.00	20.00	100.00
PSH 04/ 1718	CATHETER SUPRAPUBIC KIT 16FG.	CHEMICAL WORLD	R6498.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 620/ 16/ 17	Each, Occlusion balloon system 2.8F/2.5F 150cm, 7mm x4mm, 7.0mm x7mm system, 12 Months Contract.	Medtronic Africa (Pty) Ltd	R 39 669.81	level 05	-35895.46
ZNQ 41/ 17/ 18	Each box, Dress post-OP size 8.5cm x15.5cm. 12 Months Contract.	Smith and Nephew (Pty) Ltd	R 127.19	LEVEL 06	86.00
ZNQ 796/ 16/ 17	Each, Diathermy, blade electrode, teflon coat size 6.35cm ,12 Months Contract	Anchor Medical (Pty) Ltd	R 22.73	LEVEL 01	100.00
ZNQ 40/ 17/ 18	Each box, Dress, post-OP size 5cm x6.5cm 12 Months Contract	Smith and Nephew (Pty) Ltd	R 166.38	LEVEL 06	-79.35
ZNQ 34/ 17/ 18	Each pck, Dress, stump size 540mm x400mm x6Ply, 12 Months contract	BSN Medical (Pty) Ltd	R 2 862.37	Level 01	92.00
ZNQ 15/ 07/ 18	Each roll, Band, tube, elastic various sizes 6.75cm x10m tubigrip C, 7.5cm x10m tubigrip D, 8.75 x10m tubigrip E 12 Months contract	Allenco Medical and Dental supplies CC	R 316.86	Level 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 621/ 16/ 17	Each,PTA balloon catheter various sizes 16mm x4cm x75cm 6.5F, 16cm x6cm x75cm 6.5F, 18cm x4cm 75cm 7F, 18cm 6cm 75cm 7F ,12 Months Contract	Boston Scientific SA (Pty) Ltd	R 13 706.27	level 07	-10481.65
ZNQ 09/ 17/ 18	Each box, Band, elastic mesh, tubular various sizes 3, 4, 5 ,6 ,12 Months Contract	BSN Medical (Pty) Ltd	R 754.67	LEVEL 04	84.92
		BSN Medical (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ11/ 2016/ 2017	Supply and deliver double oxygen gauge.	Duromed CC	R1710.00	-	-
ZNQ51/ 2016/ 2017	Supply, deliver and install directional signage.	Lwandies Civils	R150 700.00	20	100
ZNQ159/ 2016/ 2017	Supply and deliver adhesive films dressing for cannula.	Logan Medical	R144 210.00	20	100
ZNQ141/ 2016/ 2017	Supply and deliver hydro conductive wound dressing.	B Braun Medical	R135 306.00	18	98



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A225/ 16- 17	4 MONTHS CONTRACYT TO SUPPLY AND DELIVER PAPER STERISHEET GREEN 1500X1500	CHEMICAL WORLD	R191 520.00	20.00	100.00
A226/ 16- 17	HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS 20X30CM	KUNENE HEALTH CARE	R173 794.50	16.00	96.00
A232/ 16- 17	SILVER-COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILCRYST (IONIC) 40X40CM	SMITH & NEPHEW	R147 625.73	0.00	-220.10
A244/ 16- 17	ENT LARYNGEAL SURGERY INSTRUMENT SET	INTAMARKET MEDICAL	R79 600.00	0.00	47.72
A246/ 16- 17	ENT TYMPANOMASTOIDECTOMY INSTRUMENT SET	INTAMARKET MEDICAL	R165 945.97	0.00	7.73
A253/ 16- 17	DRESSING FOR PREVENTION OF PRESSURE SORDS AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND SIZE 15X18CM, 10X10CM AND 20X20CM	COLOPLAST	R102 560.44	0.00	-124.64

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A266/ 16- 17	LOCKABLE MEDICINE TROLLEY WITH SHELVES, 50MM CASTOR WHEELS WITH ACCESSORIES	SITARA ENERGY	R36 800.00	0.00	80.00
A207/ 16- 17	08 MONTHS CONTRACT FOR SUPPLY AND DELIVERY BANDAGES CREPE WOOVEN COTTON STRETCHED 75MM	DYNAMED PHARMACEUTICALS	R146 977.92	20.00	89.56
A222/ 16- 17	3 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SWABS ABDOMINAL STERILE 370X450X6 PLY	CHEMICAL WORLD	R169 290.00	20.00	100.00
A219/ 16- 17	11 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF SWABS GAUZE STERILE 100X100X8 PLY TO DELIVER 15000 PACKETS OF 5 PER MONTH FOR 11 MONTHS	CHEMICAL WORLD	R165 528.00	20.00	100.00
A211/ 16- 17	5 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF BANDAGES ELASTOPLAST ADHESIVE 50MM	ALLENCO MEDICAL	R194 975.63	20.00	-10.28

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A: 206/ 16- 17	6 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF TRACTION KIT ADULT.	ALLENCO MEDICAL	R198 539.21	20.00	77.61
A258/ 16- 17	ULTRAFLEX OESOPHAGEAL STENT SINGLE USE. PROXIMAL SUTURE RELEASE 18X23MM DIAMETER 150MM LENGHT 16 FR DELIVERY CATHETER WITH RADIOPAQUE REPLACEMENT MARKING ON CATHETER,	BOSTON SCIENTIFIC	R22 230.00	0.00	80.00
A259/ 16- 17	ULTRAFLEX OESOPHAGEAL STENT SINGLE USE. PROXIMAL SUTURE RELEASE 23X28MM DIAMETER 120MM LENGHT 16 FR DELIVERY CATHETER WITH RADIOPAQUE REPLACEMENT MARKING ON CATHETER.	BOSTON SCIENTIFIC	R37 050.00	0.00	80.00
A262/ 16- 17	DOUBLE LOOP URETERAL STENT KIT (STERILE) CH FR 4.8/1.6MM-26CM CONNECTABLE CH FR 6 2MM-40CM.	SHEPPARD MEDICAL	R11 000.00	0.00	80.00
A113/ 16- 17	80 L REFUSE BIN WITH STAND.	MEDCARE HEALTH-CARE	R75 000.00	16.00	72.91
A172/ 16- 17	MEDICINE TROLLEY ABS PLASTIC WITH LOCKABLE ROLL FRONT DOORS.	INKOZI HEALTH CARE	R45 600.00	0.00	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A229/ 16- 17	DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND : 20X20CM	ENDOMED	R40 390.20	0.00	80.00

A245/ 16- 17	ENT MICRO LARYNGEAL SURGERY FINE INSTRUMENT SET	KARL STORZ EN-DOSCOPY	R79 220.89	0.00	64.87
A243/ 16- 17	ENT SEPTORHINOPLASTY INSTRUMENT SET	KARL STORZ EN-DOSCOPY	R79 406.29	0.00	1.83
A239/ 16- 17	ENT BASIC EAR MICROSURGERY INSTRUMENT SET	KARL STORZ EN-DOSCOPY	R60 604.89	0.00	49.89
A114/ 16- 17	SUPPLY AND INSTALL THE THREE ALUMINIUM DOORS AND FRAMES AT O.P.D	USHAKA SIGNS & PROJECTS	R29 789.00	20.00	100.00
A247/ 16- 17	ULTRAFLEX OESOPHAGEAL STENT. SINGLE USE. PROXIMAL SUTURE RELEASE 18X23MM DIAMETER X150MM LENGHT. 16 FR DELIVERY CATHETER WITH RADIOPAQUE PLACEMENT MARKING ON CATHETER.	BOSTON SCIENTIFIC	R14 820.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ14/ 2017-2018	SUPPLY AND DELIVERY OF: 1. REBREATHER MASK, ADULT AND CHILD	PROGRESS MEDICAL SUPPLIES	R 18 468-00	20.00	33.43
ZNQ01/ 2017-2018	SUPPLY AND DELIVEYR OF: 1. COTTON WOOL BALLS AND CLEANSING SWABS	MTHANYANA CONSULTING (PTY) LTD	R 26 450-00	20.00	82.31
ZNQ04/ 2017-2018	SUPPLY AND DELIVERY OF: 1. PROTECTIVE FILM FRAME STYLE DRESSING10 X 25CM & 20 X 30CM , STERILE	DYNAMED PHARMACEUTICALS	R 16 811-58	20.00	100.00
ZNQ16/ 2017-2018	SUPPLY AND DELIVERY OF: 1. BP MACHINE, AANERIOD, DESK TYPE	NCAMANE TRADING	R 50 000-00	16.00	-220.46
ZNQ20/ 2017-2018	SUPPLY AND DELIVERY OF: 1. SPINAL NEEDLES, 22G	IZIKON ENGINEERING (PTY) LTD	R 38 058-85	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1822/ 16/ 17	15 Boxes BD Beaver x star knife slit knife 2.75	National Medical Suppliers	R11 700.00	-	-
ZNQ 1818/ 16/ 17	06 Boxes ophthalmic sponcals including stick	National Medical Suppliers	R 1920.00	-	-
ZNQ 1819/ 16/ 17	10 Boxes ophthalmic micro low temperature	Allenco Medical Suppliers	R 12 540.00	-	-
ZNQ 1820/ 16/ 17	15 Boxes BD star crescent knife 2.5mm	National Medical Suppliers	R11 700.00	-	-
ZNQ C2A- 2017/ 2018	One Contract 1 unit needle spinal pencil point 26x90cm (Brown)	Platinum Medical	R94.15	-	-
ZNQ 1821/ 16/ 17	15 Boxes BD beaver x star slit knife 3.2mm	I-Sight Africa	R11 970.00	-	-

**NATIONAL: DEPARTMENT OF POLICE: DIVISION: TECHNOLOGY MANAGEMENT SERVICES:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 86TR(16)	SUPPLY AND DELIVERY OF UHF ANALOGUE PORTABLE RADIOS INCLUDING TRAINING FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 762A/2016: DIVISION: TECHNOLOGY MANAGEMENT SERVICES	ALTECH ALCOM MATOMO	Estimated R 20 000 000.00	LEVEL 2	99.00

**WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT: FINANCE**

DCS01-2016-2017	Manufacturing and Supply of Security Uniforms for a Period of Thirty Six (36) Months for the Department of Community Safety.				
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**TENDER RESULTS**

Tender No.	Tender Description	Names of Suppliers	Amount	B-BBEE Status Points	Total Points
DCS01-2016-2017 (Line 1: Long Sleeve Jersey)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R58 109.92	10	100
DCS01-2016-2017 (Line 2: Sleeveless Jersey/Pullover)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R53 110.64	10	100
DCS01-2016-2017 (Line 3: Long Sleeve Shirt)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R207 539.20	10	100
DCS01-2016-2017 (Line 4: Short Sleeve Shirt)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R190 933.60	10	100
DCS01-2016-2017 (Line 5: Trousers Male)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R257 344.64	10	100
DCS01-2016-2017 (Line 6: Trousers Female)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R73 675.28	10	100
DCS01-2016-2017 (Line 7: Ladies Skirts)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R26 149.53	10	100
DCS01-2016-2017 (Line 17: Combat Boots)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R216 970.00	10	100
DCS01-2016-2017 (Line 18: Combat Trousers)	Manufacturing and Supply of Security Uniforms for a period of 36 Months for the Department of Community Safety	FG Uniforms	R80 939.10	10	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCL023/2016	Supply, Delivery, Installation And Commissioning Of An Instrument, Washer/Disinfecter With A Minimum Ten (10) Full Size Dinn-Tray Capacity Per Cycle For New Somerset Hospital (Nsh), Western Cape Government: Department Of Health.	SSEM Mthembu Medical (Pty) Ltd	Est. R710 671.04	4	85

**SERVICES****GAUTENG: DEPARTMENT OF PUBLIC WORKS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH03/2016	INDWE MAGISTRATE'S OFFICE: CONDITION BASED MAINTENANCE	SIYAZAMA HOUSING CC	7 670 206.04	01	10

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2016/17-T021	Content revision, design, development and update	Trainiac SA (Pty) Ltd	R3 905 070.00	Non-Complaint	90.00
FSB2016/17-T022	Consumer financial education workshop for beneficiaries of expanded public works programme (EPWP)	SM Mohapi Financial Services (Pty) Ltd	R3 162 300.00	1	100.00
FSB2016/17-T025	Industrial theatre, game show and exhibition	Mahuma Group (Pty) Ltd	R6 106 779.36	Non-compliant	90.00

**GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 014/ 2017	Transaction Advisor to Conduct Pre-Feasibility Study for the Gauteng Planning House for a Period of Four (4) Months	Chiefton Facilities Management (Pty) Ltd	R 1, 991,647.06	10.00	100.00

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 33/ 2016	Installation, repairs and maintenance of air-conditioners	COOL BREEZE AIRCONDITIONING & REFRIGERATION	R5 678 898.68	9	99

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 32/ 2016	FORENSIC INVESTIGATION SERVICES	1.Phumlani Mkhize and Associates / Paradigm Forensic Services (Pty) Ltd (JV), 2.Ubuntu Business Advisory Consulting,			
GPA 32/ 2016	FORENSIC INVESTIGATION SERVICES	3.Gobodo Forensics Investigative Accounting (Pty) Ltd, 4.Edward Nathan Sonnenbergs,7.Open Water Advanced Risk Solution(Pty)			
GPA 32/ 2016	FORENSIC INVESTIGATION SERVICES	6. Business Innovation Group,7. Outsourced Risk Compliance Assessment Inc, 8. Exactech (Pty) Ltd			
GPA 32/ 2016	FORENSIC INVESTIGATION SERVICES	9. Arms Audit and Risk Management Solutions, 10. Bowman Gilfillan Inc, 11. Grant Thornton, 12. KPMG, 13. PWC,			
GPA 32/ 2016	FORENSIC INVESTIGATION SERVICES	14. Sekela Xabiso, 15. Rakoma and Associates, 16. Fundudzi Forensic Services, 17. Sizwe Ntsaluba Gobodo			

**GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 013- 2016/ 17	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A MASONRY BOUNDARY WALL, GATES & A DISABLED LIFT FACILITIES.	Shumanie Property Construction and Management Services CC	R6 284 790.68	LEVEL 1	90.60
NRFNZG- 015- 2016/ 17	Supply and installation of a new game fence at the National Zoological Garden of South Africa - Mokopane Biodiversity Conservation Centre	Bidvest Protea Coin (Fencing Division)	R5 150 354.82	LEVEL 3	98

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 09/ 2016/ 2017	Application for funding support to supplement existing science, engineering and technology (SET) Olympiads and competitions in south Africa in increasing learner participation and performance in SET Olympiads and competitions in disadvantaged areas and als	Conquesta CC	R 199 980.00	3	87.50
NRF/ SAASTA/ 09/ 2016/ 2017	Application for funding support to supplement existing science, engineering and technology (SET) Olympiads and competitions in south Africa in increasing learner participation and performance in SET Olympiads and competitions in disadvantaged areas and als	South African Institute of Physics	R 198 220.00	1	84.75
NRF/ SAASTA/ 09/ 2016/ 2017	Application for funding support to supplement existing science, engineering and technology (SET) Olympiads and competitions in south Africa in increasing learner participation and performance in SET Olympiads and competitions in disadvantaged areas and als	South African Mathematics Foundation	R 199 980.00	1	77.25
NRF/ SAASTA/ 09/ 2016/ 2017	Application for funding support to supplement existing science, engineering and technology (SET) Olympiads and competitions in south Africa in increasing learner participation and performance in SET Olympiads and competitions in disadvantaged areas and als	Tshwane University Of Technology	R 200 000.00	2	75.00
NRF/ SAASTA/ 09/ 2016/ 2017	Application for funding support to supplement existing science, engineering and technology (SET) Olympiads and competitions in south Africa in increasing learner participation and performance in SET Olympiads and competitions in disadvantaged areas and als	University of Cape Town	R 70 000.00	3	70.31

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 11/ 2016/ 2017	Appoint of no more than four (4) service provider(s) to provide printing services to NRF/SAASTA for a period of 36 months as and when required with the capacity to meet both the print volumes and production times as specified.	Nyalu Communications	As and when required	1	N/A
NRF/ SAASTA/ 11/ 2016/ 2017	Appointment of suitable service provider to develop, maintain and provide training on an Online management system for science Centre network profiling and Online monitoring.	Lebonelitho Printers (Pty) Ltd	As and when required	2	N/A
NRF/ SAASTA/ 11/ 2016/ 2017	Appointment of suitable service provider to develop, maintain and provide training on an Online management system for science Centre network profiling and Online monitoring.	Colourtech Printing (Pty) Ltd	As and when required	4	N/A

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 18/ 2016/ 2017	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSIONING AND 5 YEARS MAINTENANCE OF A NEW LIFT AND REMOVAL OF THE OLD LIFT IN THE DIDACTA BUILDING FOR THE NRF/SAASTA PRET	Geco Lift	R 734 926.27	1	100

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 15/ 2016/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON LIFE SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.	Fachs Business Consulting	R 1 547 043.17	4	95.00

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRF/ SAASTA/ 14/ 2016/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON ENTERPRENEURSHIP SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.	Siyanqoba Seminars	R 2 515 695.00	2	99.00
				4	N/A

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 03/ 2016/ 2017	Appointment of a pool of service providers to facilitate an array of science communication workshops hosted by SAASTA across the country for a period of two years(24 Months).	Jive Media Marketing and Communications Africa CC	As per rates indicated	4	N/A
NRF/ SAASTA/ 03/ 2016/ 2017	Appointment of a pool of service providers to facilitate an array of science communication workshops hosted by SAASTA across the country for a period of two years(24 Months).	Scicommon Ground	As per rates indicated	4	N/A
NRF/ SAASTA/ 03/ 2016/ 2017	Appointment of a pool of service providers to facilitate an array of science communication workshops hosted by SAASTA across the country for a period of two years(24 Months).	Science Link (pty) ltd	As per rates indicated	4	N/A

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 001/ 2017	FOR THE PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE JOHANNESBURG ROADS AGENCY (IN PARTNERSHIP WITH THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT) TO SUPPORT JRA IN ENHANCING THE OPER	PRICE WATERHOUSE COOPERS (PWC)	R 16 219 428.65	1	100



**GAUTENG: WATER RESEARCH COMMISSION:****BID AWARD NOTIFICATION**

WRC was established in terms of the Water Research Act (Act No 34 of 1971), following a period of serious water shortage. It was deemed to be of national importance to generate new knowledge and to promote the country's water research purposefully, owing to the view held that water would be one of South Africa's most limiting factors in the 21st century. In 1971 when the WRC was founded, water research and development (R&D) in South Africa was limited to a few institutions and the funding level inadequate. There was no research co-ordination and an apparent neglect of some key research fields. In addition, there was little strategic direction or leadership that would provide for the identification of priority areas or appropriate technology transfer. It was to address these issues, that the WRC was established.

Bid documents of the following bids can be downloaded from WRC website:

[www.wrc.org.za/scm/tenderdocuments](http://www.wrc.org.za/scm/tenderdocuments)

Bid No.:	Bid Description	Name of successful bidder	BBBEE Level	Contract Value
WRC024-16/17	Appointment of a Professional Service Provider to provide WRC with Event Management services for a period of Three (3) years.	Tsalena Media	Level 1	R 853,878.24
WRC025-16/17	Appointment of the Qualified Professional Auctioneers to assist WRC with the sale of Commercial Property.	Cahi Auctioneers	Level 4	R 513 000.00
WRC021-16/17	Appointment of the Qualified Service Provider to provide vision alignment workshops for a period of twelve (12) months.	Star Performance Group South Africa	Level 4	R 619 156.80
WRC022-16/17	Appointment of a service provider for printing of TT reports for a period of Three (3) years.	Readira Media	Level 1	R 3 785 636.00

WRC supports Broad-Based Black Economic Empowerment. For more information, please contact **The SCM Manager** on the following number: Tel: (012) 330 9034 or e-mail: [tenders@wrc.org.za](mailto:tenders@wrc.org.za)

**KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 048-2015	Maintenance and Repair of Operational Electrical Equipment for the SA Navy (KwaZulu-Natal area) for a three year contract	Actom (PTY) LTD	R12 294.90 hourly rate	Level 3 (8 points)	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5208/ 03/ 17	Trauma Patient Stretcher	ArjoHuntleigh SA (PTY) Ltd	R 97 657.99	7	4

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 1384/ 16	Annual servicing of central airconditioning plant (1 year contract)	Lazair cc	R84 472.63	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1566/ 16- 17 GAZ	TRAY LINER ROLLS	SAFMED	R123 120.00	12	-68.00
ZNQ 1563/ 16- 17	SPINAL NEEDLES 26G	PLATINUM MEDICAL	R152 000.00	20	-543.81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 7 - 17/ 18	Ward Hostess x 8. Contract period: 5 months.	Fohla Mafohla Catering Co-Operative Limited	R 174 500.00	Level 1	77.09
Znb 08- 17/ 18	Demolishing of Buildings.	Rapid Builders & Contractors	R 87 780.00	Level 1	-43.35

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (DORIS GOODWIN): MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
015/ 4/ 2017	UPGRADE EXISTING BOREHOLE	BAXO DOT SA PTY LTD	130 000.00	LEVEL 1	20
016/ 4/ 2017	BULK FILLING CABINET	OFFICE STUDIO CC	R 37 734.00	LEVEL 1	20 POINTS

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 17/ 0034 NCR	Department of Health: Hire of residential accommodation at Enseleni CHC: 2X2 medical interns (24 months) plus 2 parking bays and 4x4 bedroomed flat plus 4 parking bays for CSO's : Contract period: 12 months	Sizwelonke Trading	R 664 800.00	16	96.00

**KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: OFFICE OF THE CEO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3120/ 2017/ 02	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PLAN , DESIGN AND PROJECT MANAGE THE RECONSTRUCTION AND REFURBISHMENT OF TIKZN OFFICES	LDM Consulting (Pty) Ltd	R 6 612 000.00	0	90.00

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 09/ 11	Pietermaritzburg: The Registrar of Deeds Surveyor General: Upgrading of Airconditioning and Fire Detection Systems: Mechanical Engineering Services	Dihlase Consulting Engineers (Pty) Ltd	R 1 927 740.00	01	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 09/ 11	Pietermaritzburg: The Registrar of Deeds Surveyor General: Upgrading of Airconditioning and Fire Detection Systems: Mechanical Engineering Services.	Dihlase Consulting Engineers (Pty) Ltd	R 1 927 740.00	01	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 12	SAPS: Construction of a Montclair Police station: Appointment of a Civil Engineer	Anderson Vogt Consulting	R 946 684.50	02	99
DBN16/ 04/ 25	SAPS: Construction of a Montclair Police station: Appointment of a Structural Engineer	Madam Singh and Associates	R 1 698 144.00	01	98.13
DBN16/ 04/ 32	Ladysmith 5 SAI Battalion: Upgrading of Kitchen Equipment: Appointment of Architectural Services	True Space (Pty) Ltd	R 515 565.96	02	99
DBN16/ 04/ 33	Ladysmith 5 SAI Battalion: Upgrading of Kitchen Equipment: Appointment of Quantity Surveyor	Rubiquant Quantity Surveyors	R 903 442.25	01	100
DBN16/ 07/ 07	DCS Sevontein Prison Farm: Repairs and Upgrading of Piggery - Electrical Engineering Services	Hamsa Consulting Engineers	R 475 058.93	02	99
DBN16/ 07/ 12	Justice: Empangeni magistrate court: Installation of main air-conditioning plant units and electricity: Electrical Engineering Services	Eyethu Engineers (Pty) Ltd	R 450 271.50	02	98

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 12	SAPS: Construction of a Montclair Police station: Appointment of a Civil Engineer	Anderson Vogt Consulting	R 946 684.50	02	99
DBN16/ 04/ 25	SAPS: Construction of a Montclair Police station: Appointment of a Structural Engineer	Madam Singh and Associates	R 1 698 144.00	01	98.13
DBN16/ 04/ 32	Ladysmith 5 SAI Battalion: Upgrading of Kitchen Equipment: Appointment of Architectural Services	True Space (Pty) Ltd	R 515 565.96	02	99
DBN16/ 04/ 33	Ladysmith 5 SAI Battalion: Upgrading of Kitchen Equipment: Appointment of Quantity Surveyor	Rubiquant Quantity Surveyors	R 903 442.25	01	100
DBN16/ 07/ 07	DCS Sevontein Prison Farm: Repairs and Upgrading of Piggery - Electrical Engineering Services	Hamsa Consulting Engineers	R 475 058.93	02	99
DBN16/ 07/ 12	Justice: Empangeni magistrate court: Installation of main air-conditioning plant units and electricity: Electrical Engineering Services	Eyethu Engineers (Pty) Ltd	R 450 271.50	02	98

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 10	Department of Justice & CD: Kempton Park Magistrate Court: Installation of facilities for people with disabilities in state owned buildings	Molanco Trading Enterprise	R1 543 664.43	N/A	90
JHB.16/ 30	NDPW: JHB Regional Office: Operation, services and maintenance of Coal fired boilers, Calorifiers and Steam pipe lines for Boksburg Department of Correctional Services for a period of 24 months.	BNT Masinga Trading & Projects cc	R5 940 569.29	Level 1	100
JHB.16/ 16	Department of Justice & CD: Boksburg Magistrate Court: Installation of facilities for people with disabilities in state owned buildings	M Q M E Business Enterprises cc	R1 869 467.67	N/A	90

JHB.16/ 44	National Department of Public Works: Vanderbijlpark Magistrate Court , FW Beyers & General Hertzog street: Rendering of cleaning services for a period of 24 months	Bafokeng ba Heso Construction & Civils	R1 450 886.00	Level 3	98
JHB.16/ 48	National Department of Public Works: Master of the High Court, 66 Marshall street, Johannesburg: Rendering of cleaning services for a period of 24 months	Pro-Sisec Security Group & Projects	R1 087 219.20	Level 1	100
JHB.16/ 24	National Department of Public Works: Jeppe Magistrate Court, 225 Albertina Sisulu Street: Rendering of cleaning services for a period of 24 months	Sikhanyisile Services (Pty) Ltd	R1 071 286.47	Level 1	100

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: PRESIDENTIAL PROTECTION SERVICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 102TV (16)	HIRING OF VEHICLES TO SOUTH AFRICAN POLICE SERVICE: PRESIDENTIAL PROTECTION SERVICE FOR A PERIOD OF TWO (2) YEARS	AVIS LUXURY CARS		0	90
				0	
				0	
				0	

**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH19/ 2016	RENDERING OF OPTOMETRIC SERVICES AND THE SUPPLY AND DELIVERY OF PAEDIATRIC OPTOMETRIC CONSUMABLES FOR A THREE YEAR PERIOD AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	PEDLAR OPTOMETRIST	R2 248 320.00	4	95







# **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:

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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