



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 624

Pretoria, 2 June 2017

No. 2967

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

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

PART 1 OF 2

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

ISSN 1682-4501



02967



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

TABLE OF CONTENTS

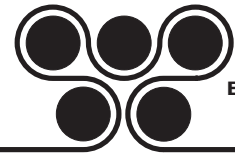
TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	32
SUPPLIES: ELECTRICAL EQUIPMENT	34
SUPPLIES: MEDICAL.....	36
SUPPLIES: PERISHABLE PROVISIONS.....	62
SUPPLIES: STATIONERY/PRINTING	63
SERVICES: GENERAL.....	64
SERVICES: BUILDING	91
SERVICES: CIVIL.....	97
SERVICES: ELECTRICAL.....	104
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	106
SERVICES: PROFESSIONAL	109
DISPOSALS: GENERAL.....	133
REGISTRY OF POTENTIAL SUPPLIERS.....	134
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	134
ERRATUM	135
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	140
TENDER INVITATION CANCELLATIONS.....	141
RESULTS OF TENDER INVITATIONS.....	145
SUPPLIES	145
SERVICES.....	152

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL PEAS (A-GRADE) AT POTCHEFSTROOM REMAND DETENTION FACILITY: PERIOD: 01 AUGUST 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building 3rd Floor, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 08/2017NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.Legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 08/2017NW	2017-07-04 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES AT KLERKSDORP CENTRE, POTCHEFSTROOM CENTRE AND WOLMARANSSTAD SATELLITE UNIT: PERIOD: 01 AUGUST 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building 3rd Floor, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 07/2017NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.Legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 07/2017NW	2017-07-04 at 11:00
<p>PRINTER CARTRIDGES - ORIGINALS ONLY</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MRS. NP MKHIZE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Email:</i> Sagren.naidoo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 15/ 17	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply,delivery & installation of electronic door lock system with key pad and hinge handle at dannhauser chc(01 unit)</p> <p><i>Meeting/Briefing Session:</i>Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 09 June 2017, 10:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Mr Ngubane. <i>Tel:</i> 034 621 6100/6161. <i>Fax:</i> 034 621 6180/6182 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 058/ 17/ 18	2017-06-21 at 11:00
<p>supply, delivery & installation of sluicing machine (including connection of water pipes and electricity at dannhauser chc (01 unit)</p> <p><i>Meeting/Briefing Session:</i>Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted 09 June 2017, 09:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Mr Ngubane. <i>Tel:</i> 034 621 6100/6117. <i>Fax:</i> 034 621 6180/6182 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 036/ 17/ 18	2017-06-21 at 11:00
<p>supply and delivery of medium duty plastic pallets(1200x1000x138mm) x 30 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Dannhauser chc no: 7 durnacol road, dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 085/ 17/ 18	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As per specification material for HR,ANWworkshop medical emergency POPD and ward A1</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 Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 146/ 17/ 18	2017-06-12 at 11:00
<p>60 Pairs black male shoes size 7 ,60 Pairs black male shoes size8,60 Pairs black male shoes size9</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 M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 195/ 17/ 18	2017-06-12 at 11:00
<p>12 Monts contract cleaning to umbumbulu clinic</p> <p><i>Meeting/Briefing Session:</i> 06 June 2017, 10:00. Auditorium hall PMMH.</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 Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available On site meeting only.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C190/ 17/ 18	2017-06-12 at 11:00
<p>1 with components, Audio system for outreach and healthy lifestyle program</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> Ms N Ngcobo. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 156/ 17/ 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Pairs black female shoes size 6, 100 Pairs black female shoes size 7, 50 Pairs black female shoes size 8, 50 Pairs black female shoes size 9</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 M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 196/ 17/ 18	2017-06-12 at 11:00
<p>15 Units Flush master (FM-1;100)</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 Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 148/ 17/ 18	2017-06-12 at 11:00
<p>Polytwine D100 as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from : Hard copies are available at Regional Laundry Cato Manor, 800 Bellair Road, no cost, 121 Chief Luthuli Street, Tender Advisory 1st Floor, Capital Towers, PMB, <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4. 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4</p> <p><i>For completion of bid documents please contact:</i> Miss. S. T. Moodley, <i>Tel:</i> 031-2402873, <i>Fax:</i> 031-2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ 01/ 1718	2017-06-09 at 11:00
<p>Polytwine D100 as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from : Hard copies are available at Regional Laundry Cato Manor, 800 Bellair Road, no cost 121 Chief Luthuli Street, Tender Advisory 1st Floor, Capital Towers, PMB</p> <p>, <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4. 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4</p> <p><i>For completion of bid documents please contact:</i> Miss. S. T. Moodley, <i>Tel:</i> 031-2402873, <i>Fax:</i> 031-2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ 01/ 1718	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 48kg LG GAS (12 MONTHS CONTRACT) +/- 5 CYLINDERS PER MONTH</p> <p><i>Meeting/Briefing Session:</i> . KING DINUZULU WORKSHOP/ MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM (SCM DEPARTMENT)</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> MR M.F MADINANE. Tel: 031 271 1688. Fax: 031 209 9586 Email: Francis.Madinane@kznhealth.gov.za. Hours: 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, Tel: 031 271 1159, Fax: 031 207 5753, Email: Malusi.Langa@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 184/ 17- 18	2017-06-19 at 11:00
<p>SUPPLY AND INSTALL MEDICAL GAS PIPELINE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVIALABLE AT THE DATE OF THE SITE MEETING 08 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. Tel: 031 271 1688. Fax: 031 209 9586 Email: Francis.Madinane@kznhealth.gov.za. Hours: 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, Tel: 031 271 1159, Fax: 031 207 5753, Email: Malusi.Langa@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 183/ 17- 18	2017-06-19 at 11:00
<p>SUPPLY ELECTRICAL MATERIALS AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</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> MR M.F MADINANE. Tel: 031 271 1688. Fax: 031 209 9586 Email: Francis.Madinane@kznhealth.gov.za. Hours: 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, Tel: 031 271 1159, Fax: 031 207 5753, Email: Malusi.Langa@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 7/ 17- 18	2017-06-26 at 11:00
<p>Supply and fit hydraulic lift for wheelchairs x 01 unit</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued on the site meeting date 08 June 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr M.G Naidoo. Tel: 033 395 4364. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	43/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle Felt T900L as per specification 36 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from : Hard copies are available at Regional Laundry Cato Manor, 800 Bellair Road, no cost, 121 Chief Luthuli Street, Tender Advisory 1st Floor, Capital Towers, PMB, <i>Payment Details: N/a</i></p> <p><i>Post or Deliver Bids to:</i> 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4. 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4</p> <p><i>For completion of bid documents please contact:</i> Miss. S. T. Moodley, <i>Tel:</i> 031-2402873, <i>Fax:</i> 031-2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor Hi001369	ZNQ 02/ 1718	2017-06-09 at 11:00
<p>ANNUAL SERVICE TO WATER RERTICULATION PUMP SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 64/ 17/ 18	2017-06-09 at 11:00
<p>ANNUAL SERVICE TO WATER RERTICULATION PUMP SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 64/ 17/ 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STAFF UNIFORM AS PER ATTACHED SPECIFICATION</p> <p>. NB : PLEASE SUBMIT SAMPLE TOGETHER WITH DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 84/ 17/ 18	2017-06-09 at 11:00
<p>ANNUAL SERVICE TO HOSPITAL FIRE HYDRANT AND BOOSTER PUMP WITH CONTROL BOX</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 65 / 17/ 18	2017-06-09 at 11:00
<p>ANNUAL SERVICE TO WATER RERTICULATION PUMP SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 64/ 17/ 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO LILIPUD PLANT FOR PHANSI CLINIC</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 76 / 17/ 18	2017-06-09 at 11:00
<p>SUPPLY AND DELIVERY OF STAFF UNIFORM AS PER ATTACHED SPECIFICATION</p> <p>NB : PLEASE SUBMIT SAMPLE TOGETHER WITH DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory and documents will be available on the site-meeting date</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr VE Mbhatha. <i>Tel:</i> 035 595 3100 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> BP Mthembu, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 84/ 17/ 18	2017-06-09 at 11:00
<p>Supply And Deliver High Back Swivel Chair</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available only week days from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> M. Masuku. <i>Tel:</i> 036-6372111 ext. 250. <i>Fax:</i> 036-6313156 <i>Email:</i> mthembeni.masuku@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ 272/ 17/ 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of hand held mirrors 15cm x 10cm, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS132/ 17gaz	2017-06-19 at 11:00
<p>30 units of protective bids, as per spec. please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS107/ 17gaz	2017-06-19 at 11:00
<p>Supply SABS approved suits fabric:65/35% Polycotton twill- 230g/m2 colour white -(18 sets top & trouser) as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Mr N.C Madlala / Mrs J Human. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	614/ 05/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service, rewind and replace fault parts for air supply fan motor at North block plant room:Type:5.5KW,11A,44IP,1505317,23/6/7 23/6/70 (1unit)/Major service, rewind and replace fault parts for air supply fan motor at maternity block Type:3 phase induction 22kw, 43.1A,175Kg, Mot3-m15c1-80l-4,1311093p10348- (1unit)</p> <p>Major service, rewind and replace fault parts for air supply fan motor at HISTOLOGY, Type:3phase INDUCTION 14.1A,7.5kw,p55, 64Kg, NV1131-2AH,140/045 -(1unit)</p> <p>Major service, rewind and replace fault parts for air supply fan motor at South Ward Block Type:3phase induction 45kw, 86A, D2225m pdz3022/17 -(1unit)/Major service rewind and replace fault parts for air supply fan motor at Theatre Plant :Type:3phase induction</p> <p>3kw,6.8A,IP44,DZ1002L,PD23061- (1unit) /Major service rewind and replace fault parts for air supply fan motor at Main Plant Room Type:18.5K W,37A,IP44,DZ180M,PD28338/30- (1unit)</p> <p><i>Meeting/Briefing Session:</i>Grey's Hospital, Town bush road, Pietermaritzburg 3200 08 June 2017, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> N.C Madlala. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	606/ 05/ 17	2017-06-13 at 11:00
<p>Supply SABS approved Suits, Fabric:J54 100% cotton- 220g/m2 colour royal blue -(33 sets top& trousers) as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N.C Madlala / Mrs J Human. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	617/ 05/ 17	2017-06-13 at 11:00
<p>Supply SABS approved safety shoes foam padded bellows PVC tongue. Coated fabric for extra comfort, oil & acid resistant, double density PU sole , wide fitting steel toe cap - (40pairs) as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N.C Madlala / Mrs J Human. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	612/ 05/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply SABS approved gum Boots Fabric: virgin pvc sole & upper ,colour green sizes (as per specification)- (21 pairs)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N.C Madlala / Mrs J Human. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	611/ 05/ 17	2017-06-13 at 11:00
<p>Supply SABS approved Suits, Fabric 65/35% Polycotton twill- 230g/m2 colour royal blue - (75 sets) (top & trouser) as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N.C Madlala / Mrs J Human. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	609/ 05/ 17	2017-06-13 at 11:00
<p>10 000 UNITS - BAGS CLEAR PLASTIC 90L 100MICRON - 760MM X 910MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	70/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver plumbing materials</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Z. Mthlane. <i>Tel:</i> (033) 4139 400 Ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 13/ 05/ 2017	2017-06-15 at 11:00
<p>REPATRIATION OF CORPSES FOR THE PERIOD OF 12 MONTHS. PLEASE REFER TO SPECIFICATION ATTACHED TO QUOTE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> THANDAZILE KHUTHA. <i>Tel:</i> 034 3280115. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 88/ 17	2017-06-14 at 11:00
<p>BROTHER TONER TN 3350 X 50 UNITS - ORIGINAL CARTRIDGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 247 / 17- 18	2017-06-09 at 11:00
<p>LABELS FOR ANAESTHETIC DRUGS - +- 100 ROLLS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 252 / 17- 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LABELS FOR ANAESTHETIC DRUGS - +- 100 ROLLS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 252 / 17- 18	2017-06-09 at 11:00
<p>CLEANING OF BUILDING - NORTHDALE HOSPITAL - 04 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i>1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN 06 June 2017, 09:00. 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 257 / 17- 18	2017-06-09 at 11:00
<p>BROTHER TONER TN 3250 - X 100 UNITS - ORIGINAL CARTRIDGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 246 / 17- 18	2017-06-09 at 11:00
<p>DRESSING ADHERENT STERILE 15X20 - 600 UNITS/BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 250 / 17- 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEONATAL SINGLE HTD WIRE CIRCUIT - 100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 256 / 17- 18	2017-06-09 at 11:00
<p>GARDEN AND GROUNDS SERVICE - SIPHUTHANDO CLINIC: 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i>1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN - AND THEREAFTER TO THE CLINIC 07 June 2017, 10:00. 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 258 / 17- 18	2017-06-09 at 11:00
<p>GARDEN AND GROUNDS SERVICE - HOWICK CLINIC: 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i>1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN - AND THEREAFTER TO THE CLINIC 07 June 2017, 11:00. 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 259 / 17- 18	2017-06-09 at 11:00
<p>MISSION HAEMOGLOBIN STRIPS - 400 BOTTLES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 248 / 17- 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGES ELASTIC ADHESIVE 100MM X 3600 ROLLS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 249 / 17- 18	2017-06-09 at 11:00
<p>DUST TRAPPER MATS VARIOUS SIZES - 38 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 251 / 17- 18	2017-06-09 at 11:00
<p>INCONTINENCE PADS MIDI - 30 BOXES INCONTINENCE PADS MAXI - 30 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 253 / 17- 18	2017-06-09 at 11:00
<p>DUST TRAPPER MATS WITH LOGO VARIOUS CLINICS - 22 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 255 / 17- 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF BUILDING - NORTHDALE HOSPITAL - 04 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN 06 June 2017, 09:00. 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 257 / 17- 18	2017-06-09 at 11:00
<p>Mid-term review of the Expanded Public Works Programme Phase 3.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. The minimum functionality score to qualify for further evaluation is 65%. Evaluation Functionality will be scored out of 100% as follows: Team leader with a PhD in social or economic sciences or other related field and a minimum of 10 years research experience = 15, Economist with a Bachelors degree and minimum of 5 years work experience = 10, Statistician with an Honours degree and minimum of 5 years work experience = 10; Social Scientist with a Masters degree and a minimum of 5 years experience = 10; Technical quality of the proposal/ bid = 35; Research experience of the bidding company = 20</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 09 June 2017, 11:00. Dept Public Works: EPWP Branch, 266 Pretorius Street, Entrance in Pretorius Street between Lillian Ngoyi and Andries Streets or in Church street at KFC, marked as Centre Walk.</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 Madiba (Vermeulen) Street. (Entrance Madiba 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 www.etenders.gov.za: 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 only cash payable at the department, <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 Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Kgomotso Zantsi. <i>Tel:</i> 082 882 1915 <i>Email:</i> kgomotso.zantsi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> neo.hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. There is no parking available at the briefing session venue. A copy of the bidders' identity document is required at the reception in order to get access into the building..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP17/ 002	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the once-off supply, delivery and installation of office furniture for the Mpumalanga Deeds Registry</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 13 June 2017, 10:00. 25 Bell Street, Old BMW Building Mbombela.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Mpumalanga Deeds Registry, 25 Bell Street Mbombela (Neilspruit). Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at 25 Bell Street Mbombela (Neilspruit)</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: Mpumalanga, 18 Bell Towers Building, 7th Floor, Bell Street, Mbombela/Neilspruit, 1200,. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Foreman Mokgope. <i>Tel:</i> (013) 756 4061 <i>Email:</i> foreman.mokgope@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7208, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on local whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to meet percentage allocated for minimum threshold will not be considered for evaluation in the second stage..</p>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DRDLR (CRD- 03) 2017/ 18	2017-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Broiler and Layer Production Inputs</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <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 Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture (Food Security)	GT/ GDARD/ 083/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Garden Tools, Vegetable Seeds, Watering Cans, Fertilizers (Organic and Inorganic) in Identified Areas of the Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 08 June 2017, 12:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Lorato Matthews. <i>Tel:</i> (011) 240-2721. <i>Fax:</i> N/A <i>Email:</i> lorato.matthews@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <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 Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture (Food Security)	GT/ GDARD/ 082/ 2017	2017-06-23 at 11:00
<p>Supply and delivery of Maize Production Inputs for Small Holder Farmers Participating in the Grain Development Programme In Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 08 June 2017, 13:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <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 Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture (Food Security)	GT/ GDARD/ 084/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Water-Tight Marine Steel-Ribbed Storage Containers in Identified Areas of the Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 08 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Lucky Lesufi. <i>Tel:</i> (011) 240-2500. <i>Fax:</i> N/A <i>Email:</i> lucky.lesufi@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <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 Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture (Food Security)	GT/ GDARD/ 081/ 2017	2017-06-23 at 11:00
<p>Do high pressure cleaning on main sewer line NB: only grade 2 and above.</p> <p><i>Meeting/Briefing Session:</i> yes 07 June 2017, 11:00. Recreation hall.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr T.E. Masondo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 8348012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile.nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ 53/ 17- 18	2017-06-19 at 11:00
<p>PROCUREMENT OF A PSYCHOMETRIC ASSESSMENT FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 June 2017, 10:00. NMISA Reception.</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 3652 <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 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0024	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a semi-automatic canning system able to evacuate and purge with modified atmosphere (gas flushing) including can seamer.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p>19 May 2017, 11:00. NMISA Reception.</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 3652 <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 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0010	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, 0184.. N/A <i>For technical information please contact:</i> Lt Col. Kekae. <i>Tel:</i> 012 8417925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 127TD (16)	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CRIME SCENE MARKING AEROSOL TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> COL. GOVENDER. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> govendert@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL KEKAE, <i>Tel:</i> 012 841 7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> kekaej@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 121TD (16)	2017-06-23 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X651 H31E MUST BE ORIGINAL NO COMPATIBLE</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN <i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 227/ 17- 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LABELS 95MMX35MM ROUNDED EDGE IN ROLLS OF 4000 CORE SIZE 40MM SEMI GLOSS FINISH</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 228/ 17- 18	2017-06-19 at 11:00
<p>SUPPLY LEXMARK CARTRIDGE X463 TONER MUST BE ORIGINAL NO COMPATIBLE</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 229/ 17- 18	2017-06-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT AND ITS ACCESSORIES IN NKANDLA ICT CENTER AND YOUTH HUB AS PART OF NKANDLA UMLALAZI SMART GROWTH CENTRE WITHIN UTHUNGULU DISTRICT MUNICIPALITY IN THE KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE INSPECTION 07 June 2017, 11:00. At Mamba One Stop Service Centre, located at approximately 28° 49' 50.21" S and 31° 7' 15.49" E (approximately 1 hour drive from Eshowe)..</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <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 Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200. 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 DRDLR IS OPEN FROM 07:30 - 16:00, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Musa Khathi. <i>Tel:</i> 033 355 4325 <i>Email:</i> musikhathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Abie Olyn/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 3129786/9448/9518/ 8359, <i>Email:</i> Abie.Olyn@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Provincial Share Service Centre: Kwazulu Natal	5/ 2/ 2/ 1- RDLR 0017(2017/ 2018)	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN003/2017 - Supply and Delivery of Microsoft Software for a period of three (3) years contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN003/ 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HOSTED DIGITAL VOICE COMMUNICATION SYSTEM (VOIP) FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sahra.org.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> - SAHRA's Head Office, 111 Harrington Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr A Courie. <i>Tel:</i> 021 4624502 <i>Email:</i> acourie@sahra.org.za</p> <p><i>For completion of bid documents please contact:</i> Ryan Jonas, <i>Tel:</i> 021 4624502, <i>Email:</i> rjonas@sahra.org.za</p>	National: SOUTH AFRICAN HERITAGE RESOURCES AGENCY: SOUTH AFRICAN HERITAGE RESOURCES AGENCY	SAHRA/ ICT/ 05/ 05/ 2017	2017-06-14 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As per list attached supply workshop wheelchair parts</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 M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 142/ 17/ 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of 220V,200W,3 Speed wall mounted industrial fan with aluminum blades, automatic oscillation with tilting head x 50 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20 per document, <i>Payment Details:</i> Payment must be made at the administration department ,when you enter the clinic</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.S.Mlambo. <i>Tel:</i> 033-398 9130. <i>Fax:</i> 033-398 2600 <i>Email:</i> sandile.mlambo@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	02/ 04/ 17	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR POLISHER MACHINE x 6</p> <p>NB// Specification will be available in the document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Siphwe Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	<p>KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC</p>	<p>53/ 17/ 18 PCHC</p>	<p>2017-06-13 at 11:00</p>
<p>INVITATION FOR AN OPEN TENDER FOR THE SUPPLY, DELIVER AND INSTALLATION OF NEW MINI SUBSTATION AT BUILDING B1 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have 13 June 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Mpho Moimane and Katlego Rihlamvu from 11:00 on 05 June 2017 to 15 June 2017, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Branch code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T01/2017". Please bring proof of payment</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T01/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00). No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Moimane, <i>Tel:</i> 012 564 5326, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmoimane@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T01/ 2017</p>	<p>2017-06-26 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three dimensional wound dressings with silver, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS108/ LS109/ LS110/ 17gaz	2017-06-19 at 11:00
<p>9 boxes of c-arm drapes top only size 85cm x 100cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS115/ 17gaz	2017-06-19 at 11:00
<p>Disposable harmonic ace shears size 5mm, 23 and 36cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS114/ 17gaz	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Accessories for the finesse machine, must be compatible, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS127/ LS128/ LS129/ LS130/ 17gaz	2017-06-19 at 11:00
<p>2 boxes of sterile, single use, short 7cm needle for electrosurgical machine, please supply sample with quotes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS136/ 17gaz	2017-06-19 at 11:00
<p>Antibiofilm wound gel and irrigation solution, different sizes, please supply sample with quote</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS111/ Is112/ Is113/ 17gaz	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needles, different sizes and lengths, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS124/ LS125/ 126/ 17gaz	2017-06-19 at 11:00
<p>4 cont. bottles of hemoglobin test strips for mission hb meter, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS119/ 17gaz	2017-06-19 at 11:00
<p>100 units of sterile, single use, 4-wing malecot catheters size 32fg, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS135/ 17gaz	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90 rolls of esmarch bandages, different sizes, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS133/ 17gaz	2017-06-19 at 11:00
<p>Irrigation tubing and suction tubing set for karl storz arthropump set, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS117/ 17gaz	2017-06-19 at 11:00
<p>100 units of disp. pneumo insufflation needle 14g x 150mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS116/ 17gaz	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following physiotherapy equipments: Electric foot pump set(Foot pump and measuring gauge) X 1 Amputee frame 650mm grey colour X 1 Amputee frame 750mm grey colour X 1 Amputee frame 850mm grey colour X 1 Below knee stump bag X 1 Above knee stump bag X 1 Shoulder support straps x 1</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session <i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 02 June 2017. <i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ125/ 17/ 18	2017-06-12 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY CT9000 FRONT LOADING SYRINGES 200ML</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SCM DEPARTMENT</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031 2711332, <i>Fax:</i> 031 2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1046/ 16- 17	2017-06-19 at 11:00
<p>DESCRIPTION</p> <p>BID WCGHC009/1/2017 - SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nontando. Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> Nontando.Mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to Nontando.Mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHC009/ 1/ 2017	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply hydrofiber technology fibrous with soduim cmc 15x15cm x30 boxes for 6 months</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 V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ173/ 17	2017-06-13 at 11:00
<p>Supply granugel double hydrogel containing pectin and sodium cmc 15g tube 18boxes for 6 months 3 boxes per month</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 V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ177/ 17	2017-06-13 at 11:00
<p>Supply silver non adherent disposable dressing with nano crystalline silver for wound dressing 10x20cm x 15 boxes for 6months</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 V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ175/ 17	2017-06-13 at 11:00
<p>Supply granuflex extra thin triple hydrocolloid dressing 10cmx10cm x120 boxes for 6 months 20 boxes per month</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 V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ176/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply melladerm phyto (gell) for 6 months 10 boxes per month <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 <i>For technical information please contact:</i> SR V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ174/ 17	2017-06-13 at 11:00
<p>CHROMIC CATGUT SUTURE, ABSORBABLE WITH SINGLE NEEDLE (FOR GYNAE SURGERY) 12 UNITS IN A BOX X300 BOX'S</p> <p>IT MUST BE OF THE CORRECT SIZE (LENGTH: 75-90CM)</p> <p>IT MUST BE 2 GAUGE, MATERIAL: CHROMIC CATGUT NEEDLE: 1/2 CIRCLE, TAPER POINT, SIZE 48-50MM, TYPE: TAPER POINT, SWAGING: PERMANENT FIXATION OF SUTURE TO NEEDLE, DUCTILITY AND STRENGTH: HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 58/ 17	2017-06-14 at 11:00
<p>Wire Splints Long; Wire Splints Short</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 51 Dudley Street, Jacobs, Durban, 4000</p> <p><i>Post or Deliver Bids to:</i> 51 Dudley Street, Jacobs, Durban , 4000. to be uplifted from the Finance Office <i>For technical information please contact:</i> Mrs L Reddy. <i>Tel:</i> 031-4803600 <i>Email:</i> linda.reddy@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms V Thaver, <i>Tel:</i> 031-4803659, <i>Fax:</i> 031-4803638, <i>Email:</i> vanitha.thaver@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>sample to be provided.</p>	KwaZulu-Natal: Department of Health: EMERGENCY MEDICAL SERVICES: ETHEKWINI	001/ 05/ 2017.18	2017-06-15 at 11:00
<p>Sterile Gauze Swabs - 8ply: 100mmx 100mm. sterile individual peel pack</p> <p>500 pouches per case</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 51 Dudley Street, Jacobs, Durban, 4000</p> <p><i>Post or Deliver Bids to:</i> 51 Dudley Street, Jacobs, Durban , 4000. to be uplifted from the Finance Office <i>For technical information please contact:</i> Mrs L Reddy. <i>Tel:</i> 031-4803600 <i>Email:</i> linda.reddy@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms V Thaver, <i>Tel:</i> 031-4803659, <i>Fax:</i> 031-4803638, <i>Email:</i> vanitha.thaver@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>sample to be provided.</p>	KwaZulu-Natal: Department of Health: EMERGENCY MEDICAL SERVICES: ETHEKWINI	002/ 05/ 2017.18	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver work ability screening profile (WASP11) as per attached samples. 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: Miss 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	66/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver sterile plastic gloves medium box of 100 units.o5 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. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	202/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver umbilical cord tie.x05 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. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	204/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver hot packs(Rectangular corduroy, natural 100% cotton C-shaped corduroy) filled with lavender and buckwheat. x04 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: Miss Zoliswa Slamini. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	315/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver feeding bowls durable plastic microwavable 152cm. x33 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: Miss MI Zondi. Tel: 0398338015. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	286/ 2016/ 2017	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver medicine trolley ABS plastic with lockable roll front doors(medicine boxes)with approximate dimensions;Height 950mm,Width 750mm,Depth 50mm. x22 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: Mrs N Chiya. Tel: 0398338073. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	298/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver case with rack 229mmx121mm stainless steel/ autoclavable material.x 01 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 Chiya. Tel: 0398338073. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	360/ 2015/ 2016	2017-06-14 at 11:00
<p>Supply and deliver hot packs(Rectangular corduroy, natural 100% cotton C-shaped corduroy) filled with lavender and buckwheat. x04 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: Miss Zoliswa Slamini. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	315/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver lockable injection trolley as per attached Terms of reference(spec). 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>Post or Deliver Bids to: -</i> <i>For technical information please contact: Miss MI Zondi. Tel: 0398338015. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	152/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver Zinc Oxide tape size 3.8cmx13.7m. x20 Rolls</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. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	206/ 2016/ 2017	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Alvo Gel 12 gram. 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: Miss S Mthembu. Tel: 0398338042. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	79/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver re-usable autoclavable monopolar diathermy/ electrosurgical unit pencil with blade for V10 300 S/N 11298431 from 1 year guarantee. 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 N Somhlahlo. Tel: 0398338018. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	210/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver 1000ML plastic/glass bottle for suction machine. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	284/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver sterile plastic gloves medium box of 100 units.o5 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	202/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver periodontal probe PCP12 500x500 standard handle dental examnation.x12 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: Miss S Mthembu. Tel: 0398338042. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management.	357/ 2015/ 2016	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver medicine trolley ABS plastic with lockable roll front doors 6 drawers and lockable wheels. x17 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: Mrs N Chiya. Tel: 0398338073. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	216/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver development test of visual perception(DTVP-2)as per attached specification.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>Post or Deliver Bids to: -</i> <i>For technical information please contact: Miss 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	319/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply, deliver and install Clinic board 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> <i>For technical information please contact: Mrs N Chiya. Tel: 0398338073. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	104/ 2016/ 2017	2017-06-14 at 11:00
<p>Supply and deliver dial fridge thermometer with a book to hang inside the fridge as per attached picture. x05 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. 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 strickly to be collected at ST.Apollinaris Hospital.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Manage- ment.	342/ 2016/ 2017	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable bone marrow aspiration/ infusion needle 14g x 150mm, must be sterile , disposable have manufactures and expiry date - (5 boxes)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm.</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200</i> Tender Box at the entrance of the Hospital <i>For technical information please contact: Sr F.M Jackson. Tel: 033 897 3226. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	4848/ 02/ 17	2017-06-13 at 11:00
<p>Composite mesh, three dimensional (30) textile monofilament polyester(pet) non absorbable polpropylene or monofilament polyester a bioabsorbable collagen film open size 25cm x 20cm -(20 boxes)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey;s Hospital, Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm.</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200,</i> Tender Box at the entrance of the Hospital <i>For technical information please contact: Sr L Mbhele. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	693/ 05/ 17	2017-06-13 at 11:00
<p>Composite mesh, three dimensional (30) textile monofilament polyester9pet) non absorbable monofilament polyester or polypropylene a bioabsorbable collagen film with skirt, skirt size 30x 20cm - (3boxes)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey;s Hospital, Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm.</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200, Tender Box at the entrance of the Hospital</i> <i>For technical information please contact: Sr L Mbhele. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	692/ 05/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gastrostomy feeding tube size 20 medical grade silicone - (30units) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital, Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200, Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	652/ 05/ 17	2017-06-13 at 11:00
<p>Sterile disposable laparoscopic scissors curved with monopolar cautery 5mm shaft 30-35cm in length, expiry date -(20units) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	697/ 05/ 17	2017-06-13 at 11:00
<p>Reloadable, 4 row, linear cutter, contains 118 titanium staples, knife in reloads, demensions before closure:4.3mmx1.5-2mm, thick tissue, 75mm/80mm TLC75-(10units) Reload, for 4 row linear cutter, titanium alloy, b staple formation, 75mm/80mm -(5 boxes= 30units) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	691/ 05/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>31-33mm curved intraluminal stapler - (3 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr J.C Ngubane. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	688/ 05/ 17	2017-06-13 at 11:00
<p>28/29mm curved intraluminal circular stapler 24 titanium adjustable height staples - (5units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	687/ 05/ 17	2017-06-13 at 11:00
<p>Preloaded advanix biliary stent rapid exchange short wire, system, 10french x9cm length between barbs, stent on co axil delivery system with suture release - (20units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	654/ 05/ 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Enteral feeding tube with stylet - latex free, polyurethane, radiopaque tube & tip tungsten filled insertion guide tip, water activated C-19TM lubricant on both tip and internal lumen of tube, flow through stylet connector anti clog exit port non sterile , anti clog bolus</p> <p>Size 5FR- (120 units)</p> <p>Size 6FR (120units)</p> <p>Size 8FR (120units)</p> <p>NB: please provide sample with a quotation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	2578- 09- 16	2017-06-13 at 11:00
<p>Laparoscopic port kit comprising of: 1x12mm optical bladeless tip trocar and stability sleeve,12mm diameter 100mm length, 1x stability sleeve only 12mm diameter and 100mm length and 1x5mm optical bladeless tip trocar and stability sleeve 5mm diameter 100mm length, 1xstability sleeve only 5mm diameter and 100mm length - (35 kits)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr M.L Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	699/ 05/ 17	2017-06-13 at 11:00
<p>Silo bag silicone 3.0cm (2units); Silo bag silicone 3.5cm (2units) ; Silo bag silicone 4.0cm (2units) ; Silo bag silicone 5.0cm (2 units) ; Silo bag silicone 6.0cm (2units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200; Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ No.4579- 02- 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Composite lightweight polyester or prolene mesh with absorbable collagen film or protective barrier and suture for fixation 20cmx 15cm sterile- (30 boxes) 5 units per box</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200, Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	694/ 05/ 17	2017-06-13 at 11:00
<p>Sengstaken triplelumen oesophageal gastric balloon tube with 4 drainage distal end 21 inch adult- (4units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Prins. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	681/ 05/ 17	2017-06-13 at 11:00
<p>Suction control valve for FB-BS - (20 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital, Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200, Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr E Sookdhew. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ No.4352- 01- 17	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIWI VACCUM EXTRACTORS, SINGLE USE DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 84/ 2017/ 18	2017-06-14 at 11:00
<p>Dermacarriers Skin Graft 3:1 (box of 20) x 80 boxes. Please note that this is a periodic contract for 04 months. 20 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	18/ 05/ 17	2017-06-14 at 11:00
<p>Bandage Gypsona Plaster of Paris (150mm x 3,5mm)x 960 Dozens. Please note that this is a periodic contract for 12 months. 80 dozens to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	22/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Nanocrystalline Silver Technology With Ag0 Flexible net. 40cm x 40cm (box of 06) x 120 boxes. Please note that this is a periodic contract for 12 months. 10 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	28/ 05/ 17	2017-06-14 at 11:00
<p>Elastic Crepe like Woven Retention Bandage with Latex Microdot Coating for Cohesion, Composition 40% Cotton, 30% Viscoe,30% Polyamide 4cm x 4m (box of 10) x 200 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	34/ 05/ 17	2017-06-14 at 11:00
<p>Dressing Silver Impregnated Antimicro-bial 20cm x 30cm (absorbent) Dressing Sodium Silver, Carboxymethylcellulose 100g Silver (box of 05) x 150 boxes. Please note that this is a periodic contract for 05 months. 30 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	17/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Absorbant Cotton pad with non Adhesive Polyester Film on one Side (50cm x 700cm) x 80 Rolls</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	29/ 05/ 17	2017-06-14 at 11:00
<p>Dermacarriers Skin Graft 1,5: 1 (box of 20) x 80 boxes. Please note that this is a periodic contract for 04 months. 20 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	19/ 05/ 17	2017-06-14 at 11:00
<p>Underwater Chest Drainage System (Bottles I.C.D) x 1200 units. Please note that this is a periodic contract for 12 months. 100 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	20/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Primary Dressing With Hydrofibre Technology With Gelling Action, Fibrous hydrocolloid 15cm x 15cm (box of 05) x 300 boxes. Please note that this is a periodic contract for 12 months. 25 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	16/ 05/ 17	2017-06-14 at 11:00
<p>Bandage Gypson Plaster of Paris (100mm x 3.5mm) x 960 Dozens. Please note that this is a periodic contract for 12 months. 80 dozens to be delivered monthly</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	24/ 05/ 17	2017-06-14 at 11:00
<p>Bandage Orthopaedic (Soft /ban) (150mm x 3m) x 720 Dozens.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	23/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Crepe, Woven Cotton Type 2 150 mm x 4,5m Stretched x 4800 Dozens. Please note that this is a periodic contract for 12 months. 400 dozens to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	25/ 05/ 17	2017-06-14 at 11:00
<p>Silver Foam with Safetac Technology 20cm x 20cm Non Bordered x 120 singles</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	31/ 05/ 17	2017-06-14 at 11:00
<p>Non Stretch Non Compression gauze with Polyhexamethaline Biguanide 0.2% (AMD) (11.4cm x 3.7m)x 3000 Singles</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	33/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microbe Binding Action Swab Containing DACC 7 x 9cm (40 swabs per cotton) x 40 cartons</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	30/ 05/ 17	2017-06-14 at 11:00
<p>Bandage Crepe, Woven Cotton Type 2, 100mm x 4,5m Stretched x 4800 Dozens. Please note that this is a periodic contract for 12 months. 400 dozens to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	27/ 05/ 17	2017-06-14 at 11:00
<p>Bags Paper Steri Steam no.4 (box of 1000) x 480 boxes. Please note that this is a periodic contract for 12 months. 40 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	26/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound Gel Containing Betaine and Polyhexanide (PHMB) 250g tube (box of 10) x 4 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	32/ 05/ 17	2017-06-14 at 11:00
<p>3% Bismuth Tribromophenate in Petroleum 10.2 cm x 2.7m (box of 06) x 140 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Dr NL Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	35/ 05/ 17	2017-06-14 at 11:00
<p>Bandage Orthopaedic /soft ban (100mm x 3m)x 720 dozens.Please note that this is a periodic contract for 12 months. 60 dozens to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	21/ 05/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING WOUND HYDRO CONDUCTIVE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street, Dundee, 3000. Bids must be dropped at the tender box next to security office. No courier documents will be signed for delivery or collection.</p> <p><i>For technical information please contact:</i> Mr R.Paragas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>None.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	19/ 05/ 2017	2017-06-14 at 11:00
<p>Supply and deliver vaccine fridges x 5 as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, 3rd Floor Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, 1st Floor Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mrs S. Z. Zulu / Mr S. N. Masuku, <i>Tel:</i> 032 437 3500, <i>Email:</i> slindile.zulu@kznhealth.gov.za / siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: ILEMBE DISTRICT OFFICE - SUPPLY CHAIN MANAGEMENT	ZNQ027/ 17/ 18	2017-06-09 at 11:00
<p>DESCRIPTION</p> <p>18 UNITS - PULSE WET/MOP M/ F BLUE SLEEVE 40CM</p> <p>18 UNITS - MEASURING BOTTLE 1 LITRE</p> <p>18 UNITS - MASSLIN LAMELLA HEADS ONLY 60CM</p> <p>36 UNITS - VILED/TOP DOWN ALUMINIUM HANDLE 22MM</p> <p>18 UNITS - MASSLIN ORANGE 30 X 61(PKT)</p> <p>18 UNITS - RMSM PULSE INCLUDING 2 SLEEVES</p> <p>18 UNITS - TRIGGER GUN BOTTLE</p> <p>18 UNITS - SPRAY BOTTLE 500ML</p> <p>18 UNITS - TOOL WITH VELCRO 40CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	92/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 BOX - STEP-ON-MAT 90 X 115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT) (4 PKTS IN A BOX)</p> <p>1 BOX - STEP-ON-MAT 60 X 115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT) (4 PKTS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	111/ 17	2017-06-14 at 11:00
<p>Protosan Solution form wound irrigation x 1000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20 per document, <i>Payment Details:</i> Payment must be made at the administration department ,when you enter the clinic</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> T.G Dlamini. <i>Tel:</i> 033-398 9140. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	03/ 05/ 17	2017-06-09 at 11:00
<p>ADULT DIGITAL SCALE WIEGHT AND HIEGHT WITH BMI x 7</p> <p>NB// Specification will be available in the document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Nosipho Nkunjana. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> nosipho.nkunjana@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502(D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: De- partment of Health Pholela Commu- nity Health Centre: PHOLELA CHC	51/ 17/ 18 PCHC	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Capillary Electrophoresis System</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION . NO COMPULSORY BRIEFING SESSION.</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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy.Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 039/ 17/ 18	2017-07-04 at 11:00
<p>OUTRIGHT PURCHASE OF LIQUID HANDLER SYSTEM</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION . NO COMPULSORY BRIEFING SESSION.</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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy.Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 040/ 17/ 18	2017-07-04 at 11:00
<p>NHLS LABORATORY BUILDINGS AND CONSTRUCTION OF BSL3 FACILITY AT GREEN POINT CAMPUS</p> <p><i>Meeting/Briefing Session:</i> VENUE: BLOCK C OLD CITY HOSP COMPLEX GREENPOINT LAB, 1 PORTSWOOD ROAD, GREENPOINT CAPE TOWN 8005 16 June 2017, 10:00. VENUE: BLOCK C OLD CITY HOSP COMPLEX GREENPOINT LAB, 1 PORTSWOOD ROAD, GREENPOINT CAPE TOWN 8005.</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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy.Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 041/ 17/ 18	2017-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals to render the supply, delivery and commissioning of the Thyroid Confirmatory Test Kits (T4 Test Kits), determining Thyroid Hypothyroidism Disease in children and neonates to Red Cross War Memorial Children's Hospital for a period of two(2) years with the option to extend the service for an additional year.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 26 June 2017. Late submissions will not be considered.</p> <p><i>For technical information please contact:</i> Dr Anita Brink (Head Of Nuclear Dept). <i>Tel:</i> 021 658 5874 <i>Email:</i> anita.brink@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Cyril.rhodes, <i>Tel:</i> 021 658 5158, <i>Email:</i> Cyril.rhodes@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH06/ 2017	2017-06-30 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>180 boxes of lactose and sucrose free, 100ml ready to use feed for patients, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS131/ 17gaz	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 units of intralipid 20% fat emulsion 500ml plastic bag, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS134/ 17gaz	2017-06-19 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINT AND DELIVER ADULT AND PEADTRIC CLINICAL CHART RECORD</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE 3000, ROOM 200- 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> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	66/ 2017/ 18	2017-06-09 at 11:00
<p>30 x toner cartridge brother hl5240 tn 3185</p> <p>40 x drum cartridge brother printer hl5240 dr 3100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ63/ 1718	2017-06-12 at 11:00
<p>PAPER CTG FOR EDAN MONITOR: MODEL F3 (SIZE 15 X90X150MM)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street, Dundee, 3000. Bids must be dropped at the tender box next to security office. No courier documents will be signed for delivery or collection.</p> <p><i>For technical information please contact:</i> Mr R.Paragas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>None.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	06/ 02/ 2017	2017-06-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for a re-advertisement of the Security Services in East London for ARC Mthiza Institute for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing and site inspection in East London. Failure to attend the briefing and site inspection will lead to disqualification. 12 June 2017, 10:00. Corner R346 and M5 Amalinda Roads, Fort Grey, East London..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001; e-mail address scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/34/03/17 Proof of payment to be emailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document. Cash payment is not allowed..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. John Mkhathshwa. Tel: 012 427-9925 Email: MkhathshwaJ@arc.agric.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: ZondoMP@arc.agric.za, Hours: 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 05 June 2017, Monday..</p>	Eastern Cape: Agricultural Research Council: Supply Chain Management	ARC/ 34/ 03/ 17	2017-06-19 at 11:00
<p>Supply, Support and Maintenance of Internet Connectivity and Related Services for the Council for Geoscience ('CGS')</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session: 14 June 2017, 00:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. Tel: 012 841 1250. Fax: N/A Email: fmoshoeu@geoscience.org.za. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, Tel: 012 841 1250, Fax: N/A, Email: fmoshoeu@geoscience.org.za, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 013	2017-07-03 at 11:00
<p>The appointment of a service provider/s to set up and detonate fuel explosion for the control of quelea birds to the department of agriculture, forestry and fisheries for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.. Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> John Tladi. Tel: 012 309 5743 Email: JohnTL@daff.gov.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Khambule, Tel: 012 319 6725, Email: ThandiK@daff.gov.za, Hours: 07:30 - 16:00.</p> <p>please download Tender document on www.daff.gov.za / www.etenders.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 9/ 17	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0082/2016 FOR PROVISION OF A VERIFICATION AND FORENSIC CHECKING SERVICE FOR ALL HUMAN RESOURCE MANAGEMENT, RECRUITMENT AND SELECTION FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the Department will be held. Failure to attend the briefing session will invalidate the tender offer. 22 June 2017, 11:00. At Tygerberg Hospital Boardroom, Ground Floor, Admin Building, Francie van Zyl Street, Parow Valley, Parow.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Clarise Dawood. <i>Tel:</i> 021 483 5426. <i>Fax:</i> N/A <i>Email:</i> Clarise.Dawood@westerncape.gov.za. <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0082/2016	2017-07-03 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT CALEDON HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 23 June 2017, 10:00. CALEDON HOSPITAL, BOARDROOM, NEXT TO THE N2 CALEDON.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. 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> Mr Quintin Kotze. <i>Tel:</i> 028 212 1070 <i>Email:</i> Quintin.Kotze@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0085/2017	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT GRABOUW DAY CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 23 June 2017, 10:00. CALEDON HOSPITAL, BOARDROOM, NEXT TO THE N2 CALEDON.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. 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> Mr Quintin Kotze. <i>Tel:</i> 028 212 1070 <i>Email:</i> Quintin.Kotze@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0086/2017	2017-06-30 at 11:00
<p>Rendering of a Chronic Dispensing Service for the Department of Health Western Cape for a five (5) year period.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session 15 June 2017, 11:00. Lentegeur Auditorium, Lentegeur Hospital, Highland Drive, Lentegeur, Mitchell's Plain, 7786.</p> <p><i>Bids obtainable from:</i> Department of Health, Tower Block, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50,00 (Not refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O 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 Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Tania Mathys. <i>Tel:</i> 021 950 1748. <i>Fax:</i> 086 609 8260 <i>Email:</i> tania.mathys@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eldrea Thomas, <i>Tel:</i> 021 483 6973, <i>Fax:</i> 021 483 2530, <i>Email:</i> eldrea.thomas@westerncape.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to eldrea.thomas@westerncape.gov.za or grenville.carelse@westerncape.gov.za. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0022/2015:	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RUBBER MAID FLEX ENRICHED FOAM HANDWASH - ANTIBACTERIAL (WASHROOM SOLUTION X 1300ml). ALCOHOL HAND RUB SACHETS TO FIT SOFT CARE DISPENSER / SOFT CARE LINE HAND RUB SIZE 800ML</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A. VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ 110 / 2017/ 18	2017-06-14 at 11:00
<p>Servicing of Medical Gas Plant</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing 05 June 2017, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H44/ 17/ 18	2017-06-19 at 11:00
<p>Servicing of Earth Monitoring Equipment</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing 12 June 2017, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1EP/EB.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H46/ 17/ 18	2017-06-19 at 11:00
<p>Servicing of Operating Theatre lights and repairs.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 12 June 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H32/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Swabs gauze non sterile 100 x 100 x 8ply x 2050 packets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH19/ 17/ 18	2017-06-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. MAJOR SERVICE TO STANDBY GENERATOR</p> <p>-NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ175/ 2017-2018	2017-06-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. MAJOR SERVICE TO THEATRE AIRHANDLING UNIT</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ163/ 2017-2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO BODY CABINETS, FORENSIC CONTAINER AND WASTE CONTAINER</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ168/ 2017- 2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO AIRCOMPRESSOR</p> <p>- GRADE: 1ME</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ160/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO MEDICAL GAS/ VACCUM/ OXYGEN</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 <i>EXT 212, 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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ173/ 2017- 2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO KITCHEN EQUIPMENT</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 <i>EXT 212, 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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ172/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO LAUNDRY EQUIPMENT</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ170/ 2017- 2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO AIR CONDITIONERS AROUND THE HOSPITAL INCLUDING RESIDENCES</p> <p>- GRADE: 1ME</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ169/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO PHARMACY AIRCON</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ167/ 2017- 2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO AIRHANDLING UNIT AROUND THE HOSPITAL</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ166/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO CAROLIFIER AND HEAT PUMP</p> <p>- IN LAUNDRY, OPD, MATERNITY, FEMALE AWARD, PEADS WARD AND MALE WARD</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 <i>EXT 212, 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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ165/ 2017- 2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO AUTOCLAVES</p> <p>- THEATRE = 2</p> <p>- ISOLATION WARD = 1</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 <i>EXT 212, 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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ164/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO THEATRE U.P.S , 5KVA</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</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 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ160/ 2017- 2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO AUTOCLAVES</p> <p>- THEATRE = 2</p> <p>- ISOLATION WARD = 1</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ164/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES:</p> <p>1. MAJOR SERVICE TO KITCHEN REFRIGERATOR</p> <p>NB!!! ONLY CONTRACTORS FROM ZNB5730/31 ARE ALLOWED TO QUOTE</p> <p>- SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENTS</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 <i>EXT 212, Fax:</i> 035 5920 158, <i>Email:</i> Petros. <i>Hlatshwayo@kznhealth.gov.za, 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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ162/ 2017- 2018	2017-06-09 at 11:00
<p>SUPPLY AND INSTALL:</p> <p>1. BUILT-IN WADROBE -WITH TWO DOORS, TWO DRAWERS, SHELVES AND MIRROR. - MATERIAL: PLY WOOD ; - SIZE: 1.5M X 2M</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>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07AM - 16PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 <i>EXT 212, Fax:</i> 035 5920 158, <i>Email:</i> Petros. <i>Hlatshwayo@kznhealth.gov.za, 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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ159/ 2017- 2018	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of HFO tank proof of government sector that you have done the job before and contigance plan failure to do that will result in not being evaluated, company must attach proof that the company has done the job before as per attached specification it must be CIDB grade 1ME 40000 It x 01 unit</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 , Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	25/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of theatre auto machine doors as per attached specification must attach proof that have done the job before public sector X02 UNITS.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	18/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service provider to service boiler water feeding pumps and valves as per attached specification must CIDB grade 1ME X 4 UNITS.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	28/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Disposal of fluorescent tubes, the company must provide disposal certificate.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	43/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of boiler water feeding pumps and valve as per attached specification, companies must attach proof that has done the job before in public sector must be CIDB grade 1ME X 01 units</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	05/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of food cool rooms the company must be CIDB 1ME Grade and a proof of qualification on registration must be attached on the document as per attached specification X2.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	13/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of food waste disposal machine as per attached specification must be CIDB 1ME grade X01</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 , Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	12/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of Mortuary refrigeration and cool rooms company must be CIDB grade 1ME proof of registration qualification of the person that will perform the job must be attached on the document x 05</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	04/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of oxygen gas bank and all points must be CIDB grade 1ME as per attached specification x 54 points</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	03/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service provider to repair Ekhaya resident roof by replacing with metal sheet as per attached specification must be CIDB 1GB grade.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	32/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service provider to do boiler water treatment the company must attach the qualification and reference letter of the person that says the person has perform the job before for the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	21/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of steam pots as per attached specification must be CIDB grade 1ME X 04</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	06/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of steam pipeline as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	09/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of vegetable cutter as per attached specification must be CIDB 1ME grade X01.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	30/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of tilting pan company must be CIDB 1ME and 1EP/1EB Grade and wire the pan X1.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	38/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of theatre light the company must be CIDB 1EP/1EB grade as per attached specification X1.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	34/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service water circulating tanks and pump as per attached specification x2 UNITS.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	29/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of water treatment dosing pumps as per attached specification X2 UNITS.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	27/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of boiler fuel pumps as per attached specification , must attach proof that has done the job before must be CIDB 1ME grade X02</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	16/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of boiler fuel pumps as per attached specification, must attach proof that has done the job before must be CIDB 1ME grade X02</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	16/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of air compressor as per attached specification must attach proof that have done the job before must be CIDB 1ME Grade X1</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	15/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of boiler no 2 and cleaning of fuel tube as per specification CIDB 1ME grade must be attached X1 UNITS.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	19/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of boiler no 1 include cleaning of fuel tube as per specification attached, company must attach a proof that have done the job before , must be CIDB grade 1ME X1 UNITS.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	20/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service provider to replace 3 water pumps and 1 circulating tank and valves as per attached specification must be CIDB grade 1ME and 1EP / 1EB X 04</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	07/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of canopy (extractor canopy) as per attached specification must attach proof that has done the job before must be CIDB grade 1ME x01.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	23/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of particle count test as per attached specification, company must attach proof that has done the job before as per attached specification must be CIDB grade 1ME x 01.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	22/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of main genset as per attached specification the company must be CIDB grade 1ME X 01</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	02/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>Service of dental chair as per attached specification must be CIDB grade 1 ME x 01</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	10/ 2017/ 2018NSI	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of conventional oven must attach proof to show that they have done the job before in a public sector must be CIDB grade 1ME as per attached specification X 01 units</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held in Hospital at Lecturehall and documents will only be given to companies who came for compulsory site meeting. 07 June 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	24/ 2017/ 2018NSI	2017-06-15 at 11:00
<p>SERVICE TO PARTICLE COUNT TEST AT THEATRE X4, SPECIALIST CLINIC X1 AND CSSD X1 (SPECIFICATION ATTACHED TO QUOTATION)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 84/ 17	2017-06-14 at 11:00
<p>SERVICE TO AUTOCLAVES AT THEATRE X2 AND CSSD X2 (SPECIFICATION ATTACHED TO QUOTATION)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 83/ 17	2017-06-14 at 11:00
<p>SERVICE TO VACUUM PUMPS (SPECIFICATION ATTACHED TO QUOTATION)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 79/ 17	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO BOILER No:1 (SPECIFICATION ATTACHED TO QUOTATION)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 78/ 17	2017-06-14 at 11:00
<p>TONER CARTRIDGE TN 3290 FOR BROTHER HL 5350 (ORIGINAL ONLY), AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> . Maintenance Department.</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</p> <p><i>For technical information please contact:</i> Mr D.G. Padayachee. <i>Tel:</i> 031 - 4596305. <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 320/ 17 - 18 GAZ	2017-06-13 at 11:00
<p>DRUM UNIT DR 3215 FOR BROTHER HL 5350DN (ORIGINAL ONLY) 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</p> <p><i>For technical information please contact:</i> Mr D.G. Padayachee. <i>Tel:</i> 031 - 4596305. <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 319/ 17 - 18 GAZ	2017-06-13 at 11:00
<p>ELBOW OPERATED TAPS QTY 10</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 377/ 16- 17	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSIDE/OUTSIDE RUBBER MATS QTY =8</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 324/ 16- 17	2017-06-09 at 11:00
<p>SANITARY BINS 20L QTY =26</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 75/ 16- 17	2017-06-09 at 11:00
<p>SUPPLY AND INSTALL HIGH DENSITY FILLING SHELVES QTY =32</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i></p> <p><i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 274/ 16- 17	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24DRUMS - WATER TREATMENT - SP - ABP - BOILER SOLUTION (DRUM OF 25KG)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	60/ 17	2017-06-14 at 11:00
<p>Wound Gel x 1000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20 per document, <i>Payment Details:</i> Payment must be made at the administration department ,when you enter the clinic</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> T.G Dlamini. <i>Tel:</i> 033-398 9140. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	04/ 05/ 17	2017-06-09 at 11:00
<p>SERVICE AND REPLACE FIRE EXTINGUISHERS FOR PHOLELA CHC AND NINE CLINICS X ONCE OFF</p> <p>NB// Specification will be available in the document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: De- partment of Health Pholela Commu- nity Health Centre: PHOLELA CHC	54/ 17/ 18 PCHC	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of SAGEX3 Support and Licensing for a period of 36 months.</p> <p>This tender will be evaluated in terms of 80/20 scoring system. The minimum functionality score to qualify for further evaluation is 65%. Evaluation functionality will be scored out of 100% as follows: Company experience of similar SAGEX3 related work = 35; Skills availability and experience of the minimum core team = 20; Financial capability = 10; Boardroom concept = 35.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 08 June 2017, 11:00. National Department of Public Works, CGO Building, Corner Bosman and Madiba Street, Pretoria, 0001. Report at reception..</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 Madiba (Vermeulen) Street. (Entrance Madiba Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION 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 Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Lebogang Nakedi. <i>Tel:</i> 012 406 1580 <i>Email:</i> Lebogang.Nakedi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Hlabyago, <i>Tel:</i> 012 406 1982, <i>Email:</i> neo.hlabyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register on the (CSD) Central Supplier Database, failure to do so will lead to disqualification. There is no special parking available at the briefing session venue..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 003	2017-06-27 at 11:00
<p>Makhado AFB: Service and repair of fire protection and monitoring for two years. Bidders should have a CIDB contractor grading designation of 6 SF or higher</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 15 June 2017, 10:00. Makhado AFB.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> The document cost R 300.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE . PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1 and 2 will comply with the pre-qualification criteria.</p>	Limpopo: Department of Public Works: SCM	PLK17/ 39	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PRE-QUALIFIED LIST (PANEL) OF SERVICE PROVIDERS TO PROVIDE EXTERNAL COMMUNICATIONS SERVICES, PUBLIC RELATIONS (PR) AND EVENTS MANAGEMENT FOR A PERIOD OF TWELVE MONTHS (1 YEAR)</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 08 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Thami Mayisela. <i>Tel:</i> 011 689 3951 / 082 809 0255. <i>Fax:</i> N/A <i>Email:</i> Thami.Mayisela@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereothle@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 086/ 2017	2017-06-23 at 11:00
<p>PROVISION OF ADVERTISING SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 13 June 2017, 11:00. Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape</p> <p><i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 9380688. <i>Fax:</i> 021 9380611 <i>Email:</i> mesuli.purcell@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> 021 938 0611, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-PAS/ 2017/ 07	2017-06-23 at 11:00
<p>The appointment of a service provider to assist the National Energy Regulator (NERSA) with the production of corporate publications for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 June 2017, 11:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ CSM/ PCP/ BID005	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to assist the National Energy Regulator (NERSA) with the production of promotional material for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 June 2017, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ CSM/ PPM/ BID004	2017-06-22 at 11:00
<p>The RAF hereby invites qualified and experienced bidders to provide the RAF Menlyn Offices with Garden Maintenance services for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Road Accident Fund, 38 Ida Street, Menlo Park, 0081 21 June 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. Bidders must clearly mark on the envelope the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: SCM	RAF/ 2017/ 00031	2017-07-05 at 11:00
<p>ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PANEL TO DIGITISE 3230 UMATIC TAPES</p> <p><i>Meeting/Briefing Session:</i> Briefing session is Non-compulsory. No late bids/proposals will be accepted. 14 June 2017, 11:00. Non-compulsory briefing Meeting: Wednesday, 14 June 2017 @ 11:00 am</p> <p>Venue: University of the Western Cape, Robben Island Museum Mayibuye Archives, Bellville.</p> <p>Directions: Cape Town, Bellville, University of the Western Cape, Robben Island Museum Mayibuye Archives.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. Stanley Sello. <i>Tel:</i> 021 959 3594 <i>Email:</i> ssello@uwc.ac.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Petronella Madikane, <i>Tel:</i> 021 413 4265, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage	RIM HER 01- 2017 / 2018	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 14 June 2017 at 11h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province 14 June 2017, 11:00. A compulsory Briefing and Site Inspection session will be held on 14 June 2017 at 11h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 2 June 2017 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 2 June 2017 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 275/ 2017	2017-06-23 at 11:00
<p>Establishment of a list of suppliers that can be contracted for custom application development services for a specific application development technology for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session on 09 June 2017 at 11:00am in all nine (09) provinces. 09 June 2017, 11:00. Refer to the RFB document for various sites..</p> <p><i>Bids obtainable from:</i> Refer to the RFB document for various sites., <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 <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Refer to the RFB document for various sites.. Refer to the RFB document for various sites.</p> <p><i>For technical information please contact:</i> Thato Rankhumise. <i>Tel:</i> 012 482 2595 <i>Email:</i> Thato.rankhumise@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Rankhumise, <i>Tel:</i> 012 482 2595, <i>Email:</i> Thato.rankhumise@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1563/ 2017	2017-06-23 at 11:00
<p>Installation and Maintenance of the Access Control & Security Systems at The Innovation Hub Management Company (TIHMC)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 12 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 05 June 2017 until Friday 15 June 2017 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Kagiso Magagula. <i>Tel:</i> 0128440015 <i>Email:</i> kmagagula@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> JohannaTeffo, <i>Tel:</i> 0128440036, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2017/ 04	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation and Maintenance of the lifts for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 12 June 2017, 14:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 05 June 2017 until Friday 15 June 2017 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00-Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Kagiso Magagula. Tel: 0128440015 Email: kmagagula@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> JohannaTeffo, Tel: 0128440036, Email: scm@theinnovationhub.com, Hours: 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2017/ 05	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION FOR A LEASE PERIOD OF THREE (3) YEARS WITH AN OPTION OF TWO (2) YEARS FOR THE SAHRC EASTERN CAPE OFFICE IN EAST LONDON.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session at SAHRC, 4th Floor Oxford House, 86 Oxford Street, East London 5200 14 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> The bid documents will be for free, and can be download at the SAHRC website</p> <p><i>Post or Deliver Bids to:</i> South African Human Rights Commission, 4th Floor Oxford House, 86 Oxford Street, East London, 5200. BID/ PROPOSAL SUBMISSIONS MUST BE IN THE ORIGINAL, AND MUST INCLUDE ALL INFORMATION AS REQUESTED IN THE BID/PROPOSAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Thenjiwe Dlamini. Tel: 011 877 3641 Email: tdlamini@sahrc.org.za. Hours: 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Thenjiwe Dlamini, Tel: 011 877 3641, Email: tdlamini@sahrc.org.za, Hours: 08:00am - 16:30pm.</p>	Eastern Cape: The South African Human Rights Commission	2017/ 01	2017-07-10 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF A CUSTOMS CONTROL AREA (CCA) WAREHOUSE IN ZONE 1 AT COEGA IDZ</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 7GB or higher, emerging contractors with grade 6GB PE may also submit bids</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Monday, 12 June 2017 @ 10H00 at the Coega Recruitment Centre, Zone 4, Coega IDZ, Port Elizabeth, where representatives from the CDC will meet prospective bidders. 12 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00 on 02 June 2017, <i>Payment Details:</i> A non-refundable tender fee of R700 is payable by bank guaranteed cheque made out in favor of the CDC, FNB Account No 621 541 94361, Branch Code 261 050</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Port Elizabeth, IDZ. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/216/17 – THE CONSTRUCTION OF A CUSTOMS CONTROL (CCA) WAREHOUSE IN ZONE 1 OF COEGA IDZ”</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 216/ 17	2017-06-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOUNT AYLIFF LABOUR CENTRE: CONSTRUCTION OF ACCOMMODATION, MOUNT AYLIFF IN THE EASTERN CAPE</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 7GB or Higher, emerging contractors with grade 6GB PE are eligible to make submission</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at 11H00 on Wednesday 07 June 2017, at Mount Ayliff Post Office, Mount Ayliff in the Eastern Cape, where representatives from the CDC will meet prospective bidders. 07 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harroway House, No. 12 Pearce Street, Berea, East London 5201, on Friday 02 June 2017 from 10h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable bid fee of R 500.00 must be paid into account name: CDC – NDPW; Standard Bank, Account No: 080008070, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harroway House, 10-12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/229/17 MOUNT AYLIFF LABOUR CENTRE: CONSTRUCTION OF ACCOMMODATION, MOUNT AYLIFF IN THE EASTERN CAPE"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 229/ 17	2017-06-26 at 12:00
<p>The CDC hereby invites bids from suitably qualified contractor with a valid CIDB grade of 5GB or Higher; emerging contractors with grade 4GBPE are eligible to make submission. This is for the Construction of Dlamlenze Early Childhood Development Centre in the Amajuba District in KZN within the Department of Social Development Infrastructure Programme.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 13 June 2017, 12:00. A mandatory briefing meeting for the project will be held on site, in Dlamlenze Village, in Amajuba District. For directions a convoy will be leaving for the Department of Department of Social Development Offices in Utrecht town at 10:00 am..</p> <p><i>Bids obtainable from:</i> KZN Coega offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Mhlanga, Durban., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Account Name: Coega Development (Pty) Ltd CDC-DoE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference CDC/180/17, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER CDC/180/17 Construction of Dlamlenze Early Childhood Development Centre in the aMajuba District in KZN</p> <p><i>For technical information please contact: Email:</i> KZNTenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Tel:</i> 0315841760, <i>Fax:</i> 0318210011, <i>Email:</i> KZNTenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 180/ 17	2017-06-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of security gates at Isithebe Clinic .CIDB 1GB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 09 June 2017, 09:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the site briefing which will be at Isithebe Clinic.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For technical information please contact:</i> Mr M Bhorat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 031 454 0121. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ133/ 17/ 18	2017-06-16 at 11:00
<p>PROVIDE ANNUAL SERVICE ON FIRE EQUIPMENT @ DISTRICT LEVEL ONE HOSPITAL (SPEC ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 13 June 2017, 12:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 233/ 17- 18	2017-06-26 at 11:00
<p>SUPPLY AND INSTALLATION OF SECURITY DOORS AND ACCESSORIES @ GENERAL MATRONS OFFICE (SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 22 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 504/ 16- 17	2017-07-10 at 11:00
<p>SUPPLY AND INSTALLATION OF EXPANDABLE SECURITY DOORS AND ACCESSORIES @ SWITCHBOARD (SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 22 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1506/ 16- 17	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF BURGLAR,EXIT GATES AND ACCESSORIES @ GENERAL REGISTRY OFFICE (SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i>TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 22 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD , SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1505/ 16- 17	2017-07-10 at 11:00
<p>SUPPLY AND INSTALLATION OF EXPANDABLE SECURITY DOORS AND ACCESSORIES @ POPD/MOPD (SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i>TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 22 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1523/ 16- 17	2017-07-10 at 11:00
<p>PROVIDE ANNUAL SERVICE ON FIRE EQUIPMENT @ TB SURGICAL,SPINE & MORTUARY (SPEC ATTACHED)</p> <p><i>Meeting/Briefing Session:</i>TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 13 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 232/ 17- 18	2017-06-26 at 11:00
<p>Maintenance and repairs to the CSSD and Mother's lodge buildings at ke hospital.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting, documents will be available at the site meeting. 13 June 2017, 11:00. King Edward Hospital, maintenance dept..</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (available at site meeting only) 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> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> 031-2053629, <i>Email:</i> Dhaya.Naidoo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqDN67/ DN68/ 17gaz	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a contractor(s) for the construction of a new student residence at South Cape TVET College's Mossel Bay Campus.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 June 2017, 10:00. South Cape TVET College, Mossel Bay Campus, Cnr Essenhout & Kreupel Hout Street, Heiderand, Mossel Bay.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 26 May 2017 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Leon De Jager. <i>Tel:</i> 041 581 0547. <i>Fax:</i> 041 581 0238 <i>Email:</i> leon@LDM.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons. Only bidders with a rating of 5GB, 4Gb (PE) or Joint venture-ship with a combined rating of 5GB.</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 01- 2017	2017-06-26 at 11:00
<p>DE AAR MAGISTRATE OFFICE: Provisioning of cleaning services for 24 months (3500m²)</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will take place.</p> <p>Please note that late arrivals will not be allowed in the briefing session. 15 June 2017, 10:30. DE AAR MAGISTRATE COURT..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	PF23/ 17	2017-06-23 at 11:00
<p>PROVISION OF HYGIENE AND PEST CONTROL SERVICES AT THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL SITES</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session 15 June 2017, 10:00. South African Medical Research Council ,Francie Van Zijl Drive ,Parow Valley ,Tygerberg ,7580.</p> <p><i>Bids obtainable from:</i> Our Website. www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0622 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	National: Medical Research Council of South Africa: Facility Management	SAMRC/ FM-PHPCS/ 2017/ 13	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ELECTRICAL SERVICES, MAINTENANCE AND INSTALLATIONS -KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 June 2017, 09:00. South African Medical Research Council ,491 Peter Mokaba -Ridge Road ,Overport ,4067 KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport ,4067 KwaZulu Natal. Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport, 4067 Kwa Zulu Natal <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0200, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ FM-EMS/ 2017/ 08	2017-06-23 at 11:00
<p>Provision of Plumbing Services- KwaZulu -Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 June 2017, 10:00. South African Medical Research Council ,491 Peter Mokaba -Ridge Road ,OverPort ,4067.</p> <p><i>Bids obtainable from:</i> Downloaded from our website: www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport, 4067 ,KwaZulu Natal. South African Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport, 4067 ,KwaZulu Natal <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ FM- PBS/ 2017/ 09	2017-06-23 at 11:00
<p>Maintenance of Diesel Generators -KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> Non -Compulsory briefing session 12 June 2017, 11:00. South African Medical Research Council ,491 Peter Mokaba -Ridge Road ,Overport ,4067 KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport ,4067 KwaZulu Natal. Medical Research Council, 491 Peter Mokaba-Ridge Road, Overport, 4067 Kwa Zulu Natal <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ FM-MRDG/ 2017/ 10	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Diesel Generators-Western Cape</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 26 May 2017, 10:00. South African Medical Research Council ,Francie Van Zijl Drive, Tygergerg ,Parow Valley,7580.</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl, Tygergerg ,Parow Valley,7580. South African Medical Research Council, Francie van Zijl, Tygergerg ,Parow Valley,7580</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ FM-MRDG/ 2017/ 12	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Plumbing Service-Gauteng</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 June 2017, 12:00. South African Medical Research Council , 1 Soutpansberg Road, Acardia, Pretoria, Gauteng Province.</p> <p><i>Bids obtainable from:</i> Downloaded from our website :www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Soutpansberg Road, Acardia, Pretoria, Gauteng Province. Medical Research Council, Tender Box No 2, Soutpansberg Road, Acardia, Pretoria, Gauteng Province</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> 021 938 0200, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: Facility Division	SAMRC/ FM- PBS/ 2017/ 11	2017-06-23 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Earthworks and Gravelling of Road L2495 (SP United) between chainage 0.00km and km 1.50 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 13th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 13 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 05th June 2017 till Monday 12th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425177</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telephonic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE 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 . Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0182/ S/ 3/ 2016- 17	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Earthworks and Graveling of Road L2495 (Lamonti) between chainage 0.00km and km 2.50 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 13th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 13 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 05th June 2017 till Monday 12th June 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425185</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE 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 . Preferences are offered to Tenderers in respect of targeted groups.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0172/ S/ 3/ 2016- 17	2017-07-06 at 11:00
<p>Drain Cleaning and Verge Maintenance on Main Roads P68/1 and P68/2 Contract 2 from km 22.00 to km 63.00 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 09th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 09 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 05th June 2017 till Thursday 08th June 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432629</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Nontobeko Ngidi. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Nontobeko.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</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 under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C213/ 0113/ S/ 2/ 2017- 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of Road L2731 between chainage 0.00km and km 1.613 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 15th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 15 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Friday, 09th June 2017 till Wednesday 14th June 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425208</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE 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 . Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0052/ S/ 3/ 2017- 18	2017-07-06 at 11:00
<p>The Betterment and Graveling of Road L2690 between chainage 0.00km and km 3.00 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 15th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 15 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Friday, 09th June 2017 till Wednesday 14th June 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425193</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE 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 . Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0053/ S/ 3/ 2017- 18	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drain Cleaning and Verge Maintenance on Main Roads P3 from km 27.50 to km 38.10 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 09th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 09 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 05th June 2017 till Thursday 08th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12399732</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Hlengiwe Ngubane. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Hlengiwe.Ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</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 under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C213/ 0117/ S/ 2/ 2017- 18	2017-07-05 at 11:00
<p>The Betterment and Gravelling of Road L2875 between chainage 0.00km and km 0.874 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 09th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 09 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 05th June 2017 till Thursday 08th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12425216</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</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 under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C213/ 0055/ S/ 2/ 2017- 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The betterment and regravelling of 2.6 km L2877 road under Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 13th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 13 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 05th June 2017 till Monday 12th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389664</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Brian Mbotho. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Brian.Mbotho@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE 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. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0022/ S/ 3/ 2017- 18	2017-07-06 at 11:00
<p>Drain Cleaning and Verge Maintenance on Main Roads P68/1 and P68/2 Contract 1 from km 22.00 to km 63.00 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 09th June 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 09 June 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 05th June 2017 till Thursday 08th June 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399724</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Hlengiwe Ngubane. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Hlengiwe.Ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</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 under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C213/ 0112/ S/ 2/ 2017- 18	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drain Cleaning & Verge Maintenance on road P448 from KM 0.00 to Km 12.00 cut 1 & cut 2</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 Monday the 12th June 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 12 June 2017, 10:00. Departments 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 05th June 2017 to 07th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro Offices, Saikot Crescent, Merebank, 4059. , A non-refundable cash deposit of R 250.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Proof of the deposit must be submitted when collecting the quotation documents. The department will retain the proof of deposit., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. The closing time for receipt of quotations is 11h00 on Monday the 19th June 2017 at Cost Centre Metro, Merebank. Telegraphic, tele</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Nomfundo Mshengu. Tel: 031 469 8900. Fax: 031 469 0150 Email: Nomfundo.Mshengu@kzntransport.gov.za. Hours: 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Mshengu, Tel: 031 469 8900, Fax: 031 469 0150, Email: Nomfundo.Mshengu@kzntransport.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 31/ 2017	2017-06-19 at 11:00
<p>New Gravel Road of Local Road L3173 (Kheshe) from chainage km 0+000 to 2.250 within Buhlebamakhozi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 15 June 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday, 7th June 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 13th June 2017. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Wednesday, 7th June 2017 @ 08h00 to Tuesday, 13th June 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> Mrs NT Mbambo. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mbambo@kzntransport.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mrs NT Mbambo, Tel: 034 328 4000, Fax: 034 328 4010, Email: noxolo.mngadi@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12413926.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ NGR/ 596	2017-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES TO LOCATE, PROSPECT AND SECURE MATERIAL SOURCES ALONG THE NATIONAL ROUTE IN THE PROVINCE OF THE FREE STATE. SANRAL invites tenders for the provision of Consulting Engineering Services to locate, prospect and secure material sources along the National Route in the Province of the Free State. This project is in the province of the Free State and includes several of the district municipalities. The approximate programme is for material investigations and drilling documentation to be completed by January 2018, followed by supervision for 12 Months.</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 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: Neilan Naidoo. <i>Tel:</i> (033)392 8100 <i>Email:</i> naidoon@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>	Free State: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA X.004- 049-2018/ 1F	2017-06-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL INVITES TENDERS FOR THE PROVISION OF CONSULTING ENGINEERING SERVICES FOR GEOTECHNICAL SERVICES FOR THE EASTERN REGION. This project is located in the provinces of the Free State and Kwa-Zulu Natal and includes all district municipalities. The approximate programme is for developing an inventory and risk register of all slopes (cuts and fills > 5m) and structures (gabions, permanently anchored faces and walls, mechanically stabilised earth walls etc.) for a Slope Management System (SMS) by means of network assessment and visual survey. This is a 5 year (60 months) term project.</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>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkhondeni, 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, Mkhondeni, 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 Shaheil Khoosal. <i>Tel:</i> (033)392 8100 <i>Email:</i> khoosals@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>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	NRA X.004- 051- 2018/ 1F	2017-06-23 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE ANNUAL SERVICE ON DIESEL GENERATOR, POWER BACK UP SYSTEM & ACCESSORIE @ MAINT & KITCHEN (SPEC ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 15 June 2017, 12:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX	ZNQ 86/ 17- 18	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE ANNUAL SERVICE ON EXISTING HOT WATER RETICULATION SYSTEM @ P1 & P2 (SPEC ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 15 June 2017, 10:30. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLE, X 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 92/ 17- 18	2017-06-26 at 11:00
<p>PROVIDE ANNUAL SERVICING OF MGE UPS SYSTEM @ KING DINUZULU HOSPITAL COMPLEX DL1 (SPEC ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE MEETING 20 June 2017, 11:00. KING DINUZULU WORKSHOP/MAINTENANCE BOARDROOM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MR M.F MADINANE. <i>Tel:</i> 031 271 1688. <i>Fax:</i> 031 209 9586 <i>Email:</i> Francis.Madinane@kznhealth.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MALUSI PHAKAMANI LANGA, <i>Tel:</i> 031 271 1159, <i>Fax:</i> 031 207 5753, <i>Email:</i> Malusi.Langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 149/ 17- 18	2017-07-03 at 11:00
<p>SERVICE BOREHOLE TO FIVE CLINICS x 5. NB// Specification will be available in the document</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502 (D1213 Hlanganani Road, Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	52/ 17/ 18 PCHC	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE BOREHOLE TO FIVE CLINICS x 5. NB// Specification will be available in the document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502 , Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	52/ 17/ 18 PCHC	2017-06-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 months contract of cleaning of building at Dundee Regional Laundry Requirement: Bargaining Council Certificate for Cleaning</p> <p><i>Meeting/Briefing Session:</i>Venue: Dundee Regional Laundry Date: 07 June 2017 07 June 2017, 11:30. Dundee Regional Laundry 6 Watt Street Dundee.</p> <p><i>Bids obtainable from:</i> Dundee Regional Laundry only on site briefing meeting 6 Watt Street, Dundee, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	113/ 2017/ 18	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 months contract of garden and grounds at Dundee Regional Laundry Requirement: Bargaining Council Certificate for Cleaning</p> <p><i>Meeting/Briefing Session:</i>Venue: Dundee Regional Laundry Date: 07 June 2017 07 June 2017, 11:00. Dundee Regional Laundry 6 Watt Street, Dundee.</p> <p><i>Bids obtainable from:</i> Dundee Regional Laundry only on site briefing meeting 6 Watt Street, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	115/ 2017/ 18	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS AREAS OF GROOTE SCHUUR HOSPITAL INCLUDING CONSUMABLES, EQUIPMENT & LABOUR, FOR A TWO (2) YEAR PERIOD, WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED 04 July 2017, 11:00. KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, First floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code:145209, Account type: Current account., <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The bid office, first floor, F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925.. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory 7925.</p> <p><i>For technical information please contact:</i> RONALD DE JAGER. <i>Tel:</i> 0214043236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER.</p>	Western Cape: Department of Health: ENVIRONMENTAL HYGIENE SERVICES DEPARTMENT	GSHT45/ 2016	2017-07-14 at 11:00
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO EERSTE RIVER DISTRICT HOSPITAL, MFULENI AND KLEINVLEI CDC FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/briefing session will be held 13 June 2017, 11:00. Venue: Eerste River Hospital, Boardroom, Humbolt Avenue, Perm Gardens, Eersteriver 7100. Contact Persons: Ms Jayaluxmi Anand ;(021) 902 8081, Jayaluxmi.Anand@westerncape.gov.za and Rudi Meyer (021) 902 8055. Rudi.Meyer@westerncape.gov.za.</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> Mr R Meyer and Ms J Anand. <i>Tel:</i> (021) 902 8081 and (021) 902 8055. <i>Fax:</i> N/A <i>Email:</i> Rudi.Meyer@westerncape.gov.za and Jayaluxmi.Anand@westerncape.gov.za. <i>Hours:</i> 07:30 - 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 - 16:00.</p> <p>Note: It is compulsory for bidders to attend the site/briefing session.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0106/ 2017	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO EERSTE RIVER DISTRICT HOSPITAL, MFULENI AND KLEINVLEI CDC FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/briefing session will be held. 13 June 2017, 11:00. Venue: Eerste River Hospital, Boardroom, Humbolt Avenue, Perm Gardens, Eersteriver 7100</p> <p>Contact Persons: Ms Jayaluxmi Anand ;(021) 902 8081, Jayaluxmi.Anand@westerncape.gov.za and Rudi Meyer (021) 902 8055. Rudi.Meyer@westerncape.gov.za.</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 <i>For technical information please contact:</i> Mr R Meyer and Ms J Anand. <i>Tel:</i> (021) 902 8081 and (021) 902 8055. <i>Fax:</i> N/A <i>Email:</i> Rudi.Meyer@westerncape.gov.za and Jayaluxmi.Anand@westerncape.gov.za. <i>Hours:</i> 07:30 - 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 - 16:00.</p> <p>Note: It is compulsory for bidders to attend the site/briefing session.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0106/2017	2017-06-30 at 11:00
<p>Appointment of a service provider for the provision of cleaning services in Mahikeng office for Fourty Eight (48) months period.</p> <p>The Special Investigating Unit seeks to appoint a service provider to render a standard cleaning services in Mahikeng office for Fourty Eight (48) months period.</p> <p>The Evaluation Criteria will be as follows:</p> <p>-100 points on functionality, and Bidders must achieve at least a minimum of 70 out of 100 points for functionality in order to proceed the next stages. -80/20 Preference Points System .</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: SIU-Mahikeng , 1st Floor, Protea Office Park, Sekame Road, Mahikeng, 2735 @ 11:00 on the 20 June 2017 20 June 2017, 11:00. SIU-Mafikeng, 1st Floor, Protea Office Park, Sekame Road, Mahikeng,2735, @ 11:00 on the 20 June 2017.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Building, 74 Watermeyer Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB, Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127. Proposal must be submitted in a sealed envelope, one marked original and other marked copy. Deposited in the Tender Box next to the reception, marked "Appointment of a service provider for the provision of cleaning services in Mahikeng office, for Fourty Eight (48) months period", RFP:008/05/2017 <i>For technical information please contact:</i> Mike Koya. <i>Tel:</i> 074 047 7942 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Jeanie Baloyi, <i>Tel:</i> 012 843-8844, <i>Fax:</i> 012 843-0113, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 30 June 2017.</p> <p>Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	North West: Special Investigation Unit: MAHIKENG -SIU OFFICE	RFP: 008/ 05/ 2017	2017-06-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a digital marketing agency for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process) 09 June 2017, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com or National Treasury eTender Publication Portal. <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Ms Matalane Ngobeni. <i>Tel:</i> 011 712 5000 <i>Email:</i> Matalanen@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Email:</i> Jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand South Africa: Communications	Brand South Africa/026/ 2017	2017-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IINVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF (3) SENIOR SOFTWARE DEVELOPERS FOR THE MODERNISATION OF ICT SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> MR DEANE NKUNA. <i>Tel:</i> (012) 394 1281 <i>Email:</i> dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 02/ 2017/ 2018	2017-06-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IINVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF (3) SENIOR SOFTWARE DEVELOPERS FOR THE MODERNISATION OF ICT SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> MR DEANE NKUNA. <i>Tel:</i> (012) 394 1281 <i>Email:</i> dnkuna@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 02/ 2017/ 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Procurement, Supply and Support of Hewlett Packard ICT Equipment (Desktops and Notebooks) to the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 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: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE	CGS- 2017- 014	2017-07-07 at 11:00
<p>Appointment of a service provider to supply, deliver and commission an automatic Rock Cutting Saw machine to the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 13 June 2017, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 010	2017-07-03 at 11:00
<p>The Council for Medical Schemes hereby invites bids for the appointment of a Travel Management Company to provide travel management services for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> None . Not applicable.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Zama Mbuyazi. <i>Tel:</i> 012 431 0443 <i>Email:</i> z.mbuyazi@medicalschemes.com. <i>Hours:</i> 7:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Zama Mbuyazi, <i>Tel:</i> 012 431 0443, <i>Email:</i> z.mbuyazi@medicalschemes.com, <i>Hours:</i> 7:00 - 15:30.</p> <p>None.</p>	National: Council for Medical Schemes: SUPPLY CHAIN MANAGEMENT	CMS012017/ 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLAN FOR MADIBENG LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 8th June 2017 at 11:00. Those that fail to attend and sign the attendance register will be DISQUALIFIED.</p> <p>08 June 2017, 11:00. Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are free..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr Chris J van Rensburg. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> chris.vrensburg@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	<p>North West: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ EMP/ MLM/ 002/ 2017</p>	<p>2017-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLAN FOR MADIBENG LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 8th June 2017 at 11:00. Those that fail to attend and sign the attendance register will be DISQUALIFIED.</p> <p>08 June 2017, 11:00. Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are free..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr Chris J van Rensburg. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> chris.vrensburg@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	<p>North West: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ EMP/ MLM/ 002/ 2017</p>	<p>2017-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLAN FOR ELIAS MOTSOALEDI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 8th June 2017 at 11:00. Those that fail to attend and sign the attendance register will be DISQUALIFIED.</p> <p>08 June 2017, 11:00. Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are free..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr Chris J van Rensburg. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> chris.vrensburg@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	<p>Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ EMP/ EMLM/ 003/ 2017</p>	<p>2017-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLAN FOR ELIAS MOTSOALEDI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 8th June 2017 at 11:00. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 08 June 2017, 11:00. Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are free..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr Chris J van Rensburg. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> chris.vrensburg@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ EMP/ EMLM/ 003/ 2017	2017-06-28 at 11:00
<p>Appointment of service provider to provide Technical Assistance to MISA to strengthen MISA support to Programme Management Office: 27 prioritised districts.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 7th June 2017 at 11:00.</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 07 June 2017, 11:00. Municipal Infrastructure Support Agent Head Office, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are free..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Themba Dladla. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> themba.dladla@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ PMO/ 001/ 2017	2017-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO CONDUCT A STUDY ON STATUS QUO AND POLICY OPTIONS FOR SEPARATION OF WASTE AT SOURCE</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> Ms Boitumelo Dlamini. <i>Tel:</i> 012-399 8794 <i>Email:</i> BSDlamini@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 1396	2017-06-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE WASTE BUREAU WITH THE ANALYSIS OF MARKETS FOR RECYCLED/RE-USED/RECOVERED PLASTIC AND TYRE PRODUCTS IN THE COUNTRY</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> Ms Nolwazi Tetyana. <i>Tel:</i> 012 399 9803 <i>Email:</i> Wastebureau@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: WASTE BUREAU	E 1397	2017-06-23 at 11:00
<p>06 MONTHS CONTRACT FOR ROUTINE TESTING OF WATER TREATMENT CHEMICALS FOR A/C PUMP FOR DUNDEE REGIONAL LAUNDRY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE 3000, ROOM 200 -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> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>REQUIREMENT: BE ACCREDITED BY ISO 17025.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	41/ 2017/ 18	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of a service provider to develop Curriculum content and open learning materials for the Occupational Certificate: Electrician (QCTO Curriculum code 671101000) programme</p> <p><i>Meeting/Briefing Session:</i> 22 June 2017, 14:00. 123 Francis Baard Street, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Ms Trudi van Wyk. <i>Tel:</i> +27 12 312 5030 <i>Email:</i> vanwyk.t@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Mamabolo, <i>Tel:</i> 012 312 5626, <i>Email:</i> mamabolo.d@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET111	2017-06-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN QUANTITY SURVEYING)</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level of contributor, level 1 or level 2, (b) an EME or QSE.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Company Experience In Professional Services In Quantity Surveying Service - 30</p> <p>Performance On Comparable Projects During The Past Five Years - 20</p> <p>Capacity/Resources - 30. Competence Of Key Persons - 20. Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 14 June 2017, 11:00. PORT ALFRED POLICE STATION ON THE 14TH OF JUNE 2017 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MR FRANK CAROLUS / MR SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2083 / 082 814 8887. <i>Fax:</i> 041-484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE10/ 2017	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for training and development of emerging contractors through the Gauteng Department of Roads and Transport's Tswelopele Contractor Development Programme.</p> <p>Expression of Interest:</p> <p>Tshwane Region A DRT104F1-F6/10/2016 (X6) (Mamelodi, Soshanguve, GaRankuwa Townships etc)</p> <p>Tshwane Region B DRT 104G1-G6/10/2016 (X6) (Refilwe, Zithobeni, Rethabiseng Townships etc)</p> <p>Ekurhuleni Region DRT 104H1-H6/10/2016 (X6)(All Townships)</p> <p>Sedibeng Region DRT 104J1-J6/10/2016 (X6) (All Townships)</p> <p>West Rand Region DRT 104K1-K6/10/2016 (X6) (All Townships)</p> <p>Johannesburg Region DRT104L1-L6/10/2016 (X6) (Alexandra, Diepsloot,Soweto Townships etc)</p> <p><i>Meeting/Briefing Session:</i> Koedoespoort Office, 1215 Nico smith Street (former Michael Brink Street - 12 June 2017 @ 10h00am</p> <p>Bronkhorstspuit Regional Office: No 2 Industrial Road cnr Ovibro Street, Bronkhorstspuit - 13 June 2017 @ 10h00am</p> <p>Benoni Regional Office: R29 Mainreef Road, Mackenzie Park West, Benoni - 14 June 2017 @ 10h00am 12 June 2017, 10:00. Vereeniging Regional Office: Lager Street, Leeuhof, Vereeniging - 19 June 2017 @ 10h00am</p> <p>Krugersdorp Regional Office: 97 Sterkfontein Road, Krugersdorp North - 21 June 2017 @ 10h00am</p> <p>Johannesburg Region:(Alexandra,Diepsloot, Soweto Townships etc) - Krugersdorp Regional Office, 97 Sterkfontein Road,- 23 June '17.</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> 012 310 2371. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 104F- L/ 10/ 2016	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional service to Draft Sedibeng District Integrated Transport Plan <i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification 12 June 2017, 10:00. Gauteng Transport Commission Boardroom, 16 Boeing Road, Bedfordview, Johannesburg.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 355 7178 <i>Email:</i> olamigoke.akinnusi@gauteng.gov.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 01/ 04/ 2017	2017-07-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES IN REGION 1 OFFICES (WESTERN CAPE NORTHERN CAPE AND FREE STATE PROVINCES) FOR THE PERIOD OF 36 MONTHS TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR)</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 08 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 www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 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 & LAND REFORM IS OPEN FROM 07:30 - 16:00 A DAY, 5 DAYS A WEEK.</p> <p><i>For technical information please contact:</i> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abie Olyn/ Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.oly@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- RDLR 0018(2017/ 2018)	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES IN REGION 4 OFFICES (NATIONAL, GAUTENG AND DEEDS OFFICES) FOR THE PERIOD OF 36 MONTHS TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 14 June 2017, 11:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDLR 0021(2017/ 2018)	2017-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES IN REGION 3 OFFICES (KWAZULU NATAL AND EASTERN CAPE) FOR THE PERIOD OF 36 MONTHS TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 12 June 2017, 11:00. The Department of Rural Development and Land Reform, Provincial Shared Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <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 Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200. 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 DRDLR IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Provincial Share Service Centre: Kwazulu Natal	5/ 2/ 2/ 1- RDLR 0020(2017/ 2018)	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES IN REGION 2 OFFICES (MPUMALANGA, NORTH WEST AND LIMPOPO PROVINCES) FOR THE PERIOD OF 36 MONTHS TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS 09 June 2017, 11:00. The Department of Rural Development and Land Reform Provincial Shared Services Centre: Mpumalanga, 18 Bells Street, Bell Towers, Nespruit, 1200.</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 www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 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 & LAND REFORM IS OPEN FROM 07:30 - 16:00 A DAY, 5 DAYS A WEEK</p> <p><i>For technical information please contact:</i> Ms Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abie Olyn/ Ms Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: MPUMALANGA</p>	<p>5/ 2/ 2/ 1- RDLR 0019(2017/ 2018)</p>	<p>2017-06-26 at 11:00</p>
<p>TERMS OF REFERENCE FOR THE IMPLEMENTATION OF INTEGRATED SECURITY SYSTEM IN THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND REGIONAL OFFICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox street, Marshalltown 08 June 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Brian Maruping. <i>Tel:</i> TEL: (011) 355 8567 <i>Email:</i> thabo.maruping@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Economic Development Department: Supply Chain Management</p>	<p>GT/ GDED/ 062/ 2017</p>	<p>2017-06-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/LPDOFFICEETIQUETTE/CON895 Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a maximum of 38 one-day workshops on Office Etiquette to 2550 employees of Fasset member companies in all 9 provinces in South Africa. Topics should be linked to registered unit standards or qualifications, and should be credit bearing, but will not to be assessed by Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Sello Malatsi. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> sello.malatsi@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ OF-FICEETQ/ CON895	2017-06-23 at 11:00
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST FOR PROPOSALS FOR AN APPLICATION PERFORMANCE MONITORING MANAGED SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6073 <i>Email:</i> Matimu.Masingi@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> Matimu.Masingi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ 0003/ 2017/ 18	2017-06-23 at 11:00
<p>RPF from interested and competently skilled service providers to develop, design and commission a corporate website for the MAP-SEZ.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session - (failure to attend this meeting will lead to disqualification) 08 June 2017, 11:00. MAP-SEZ offices, Cnr Amanda and De Lange street, Industriqwa, Tshiame, Harrismith, 08 June 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> MAP-SEZ office, Cnr Amanda and De Lange street, Industriqwa, Tshiame, Harrismith. FDC website www.fdc.co.za, www.etenders.gov.za, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> MAP-SEZ office, Cnr Amanda and De Lange street, Industriqwa, Tshiame, Harrismith. <i>For technical information please contact:</i> SARAFINA CHILL. <i>Tel:</i> 0514000800 <i>Email:</i> sarafina@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> CATHERINE MOTSITSI, <i>Tel:</i> 0514000800, <i>Email:</i> cdmotsitsi@mapsez.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: MAP-SEZ	MAP- SEZ RPF 002/ 2017	2017-06-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RPF from interested and competently skilled service providers to develop, design and commission a corporate website for the MAP-SEZ.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session - (failure to attend this meeting will lead to disqualification) 08 June 2017, 11:00. MAP-SEZ offices, Cnr Amanda and De Lange street, Industriqwa, Tshiame, Harrismith, 08 June 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> MAP-SEZ office, Cnr Amanda and De Lange street, Industriqwa, Tshiame, Harrismith. FDC website www.fdc.co.za, www.etenders.gov.za, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> MAP-SEZ office, Cnr Amanda and De Lange street, Industriqwa, Tshiame, Harrismith.</p> <p><i>For technical information please contact:</i> SARAFINA CHILL. <i>Tel:</i> 0514000800 <i>Email:</i> sarafina@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> CATHERINE MOTSITSI, <i>Tel:</i> 0514000800, <i>Email:</i> cdmotsitsi@mapsez.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: MAP-SEZ	MAP- SEZ RPF 002/ 2017	2017-06-23 at 12:00
<p>The Gauteng Provincial Government will be hosting the Gauteng Infrastructure Investment Conference (GIIC). The GIIC will bring together the private sector and government, to share information on the Gauteng City Region Infrastructure needs and plans for the next fifteen years. It will also showcase current and planned infrastructure plans and capabilities in the Gauteng City Region, while serving as a platform for investors to explore investment opportunities in our Provincial Infrastructure Master Plan, 2030. This will also be done through exhibitions.</p> <p>The GGDA seeks the services of an experienced service provider to host and project manage the GIIC with an in depth knowledge of event planning and hosting events and exhibitions, experience in management of marketing and PR campaigns, an understanding of the political environment, sponsorship agreements, & understanding of infrastructure and trends in sustainable development practices.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session 06 June 2017, 11:00. Gauteng Growth and Development Agency, TF13 10th Floor, 124 Main Street Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> The tender document is obtainable on the GGDA website.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg. The tender document must be delivered in TWO sets of envelopes each with a copy and original. Envelope 1 (Returnable Documents and Technical Proposal), Envelope 2 (Financial Proposal)</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440 <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:00.</p> <p>Clarity seeking questions must be addressed to nkinam@ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 02/ 2017-18/ MKT	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider(s) for a period of 18 months to develop a Regional Spatial Development Policy for the mining belt in Gauteng Province which will be known as the Mining Belt Regional Spatial Development Policy</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Manini Makhele. <i>Tel:</i> 011 298 5602 <i>Email:</i> Mannini.Makhele@gauteng.gov.za. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h00 to 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng office Of the premier: Gauteng Provincial Government Departments	GT/ OOP/ 079/ 2017	2017-06-23 at 11:00
<p>REQUEST FOR PROPOSAL TO RENDER SHORT TERM INSURANCE ADVISORY SERVICES BY A BEE INSURANCE ADVISOR FOR GAUTENG PARTNERSHIP FUND FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za</p> <p>2.Email: xolanim@gpf.org.za</p> <p>3.GPF : 1st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Godfrey Mathabathe. <i>Tel:</i> 011 685 6600 <i>Email:</i> godfreym@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 009/ 2017	2017-06-19 at 11:00
<p>REQUEST FOR PROPOSAL TO RENDER SHORT TERM INSURANCE ADVISORY SERVICES BY A BEE INSURANCE ADVISOR FOR GAUTENG PARTNERSHIP FUND FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za</p> <p>2.Email: xolanim@gpf.org.za</p> <p>3.GPF : 1st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Godfrey Mathabathe. <i>Tel:</i> 011 685 6600 <i>Email:</i> godfreym@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 009/ 2017	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Forex & Export Credit Finance Specialists to provide forex support services, coordination, and management of the interface between the Additional Rolling Stock and Depot Enhancement Project Task Team, Financial Advisors, Lead Arranger, other lenders, Legal Advisors, as well as any other Transaction Advisor appointed as necessary to enable The Project to successfully reach financial close</p> <p><i>Meeting/Briefing Session:</i> ONLY THOSE WHO ATTEND THE COMPULSORY BRIEFING SESSION ARE QUALIFIED TO SUBMIT PROPOSALS 07 June 2017, 10:45. GMA Imbokodo Boardroom, 3rd Floor, 44 Grand Central Boulevard, Grand Central, Midrand.</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Prospective bidders may download the tender document from the GMA website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: Supply Chain Management Unit, Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central, Midrand. All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not accepted</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All tender inquiries must be sent via email to tenderenquiries@Gautrain.co.za.</p>	Gauteng: Gautrain Management Agency: Technical Services Unit	GMA/ 003/ 17	2017-06-19 at 11:00
<p>Finance Specialist to provide support services, coordination, and management of the interface between the Financial Advisors, Lead Arranger, other lenders, Legal Advisors, as well as any other Transaction Advisor appointed as necessary to enable the Additional Rolling Stock and Depot Enhancement of the Gautrain Rapid Rail Link System to successfully reach financial close</p> <p><i>Meeting/Briefing Session:</i> ONLY THOSE WHO ATTEND THE COMPULSORY BRIEFING SESSION ARE QUALIFIED TO SUBMIT PROPOSALS 07 June 2017, 09:30. GMA Imbokodo Boardroom, 3rd Floor, 44 Grand Central Boulevard, Grand Central, Midrand.</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Prospective bidders may download the tender document from the GMA website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: Supply Chain Management Unit; Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central, Midrand. All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not accepted.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All tender inquiries must be sent via email to tenderenquiries@Gautrain.co.za.</p>	Gauteng: Gautrain Management Agency: Technical Services Unit	GMA/ 002/ 17	2017-06-19 at 11:00
<p>SUPPLY OF MCAFEE PRODUCT SUITE RENEWAL AND LICENSES FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Pieter Dauth. <i>Tel:</i> 0123191090 <i>Email:</i> Pieter.Dauth@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 21/ 2017	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PERFORM PERIODIC AUDIT REVIEWS ON PAYMENT DISTRIBUTION AGENCIES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR431/05/17 (b) APPOINTMENT OF A SERVICE PROVIDER TO PERFORM PERIODIC AUDIT REVIEWS ON PDA</p> <p><i>For technical information please contact:</i> SIBUSISO NHANGOMBE. <i>Tel:</i> 011 554 2700 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2700, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: DEBT COUNSELLING	NCR431/ 05/ 17	2017-06-27 at 11:00
<p>The appointment of a suitable service provider to provide NERSA with information on the provision of an Integrated Facilities Management Services (IFMS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 June 2017, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ FAD/ IFMS/ BID/ 003	2017-06-22 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR KWAZULU NATAL REGION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 09 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 6169. <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 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Bidders who attended the briefing session held on 23 March 2017 and 24 March 2017 need not attend this briefing session.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB025/ 16- 17	2017-06-23 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 KWAZULU NATAL REGION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 09 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 6169. <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 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> <p>Bidders who attended the briefing session held on 23 March 2017 and 24 March 2017 need not attend this briefing session.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB025/ 16- 17	2017-06-23 at 11:00
<p>Provision of External Auditing Services to the NHLS for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> No site briefing</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 6169. <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 6169, <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	RFB030/ 17/ 18	2017-06-23 at 11:00
<p>Appointment of a service provider to provide an ethics service delivery hotline to the NPA 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> 1.VGM Building, Weavind Park, 123 Westlake Avenue, Silverton, Pretoria. 2. Website: www.npa.gov.za 3. E-mail: tenders@npa.gov.za, <i>Payment Details:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Tender Box, VGM Building, Weavind Park, 123 Westlake Avenue, Silverton, Pretoria. Bids must be submitted in a sealed envelope or sealed pack.</p> <p><i>For technical information please contact:</i> Thomas Mkhathshane <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 -16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 -16h30 Monday to Friday.</p>	Gauteng: National Prosecuting Author- ity: SCM:Bids	NPA 02- 17/ 18	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Conduct Print, Broadcast, Online and Social media monitoring.</p> <p><i>Meeting/Briefing Session:</i>NRF/SAASTA Didacta Building 211 Nana Sita Street. Compulsory Briefing session 09 June 2017 at 11:00 09 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p><i>For technical information please contact:</i> Chipa Thomas Maimela. <i>Tel:</i> 012 392 9300/9355. <i>Fax:</i> 012 320 7803 <i>Email:</i> chipa@saasta.ac.za. <i>Hours:</i> 7:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 7:45 to 16:00.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 01/ 2017- 2018	2017-06-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE OFFICE OF THE CHIEF PROCUREMENT OFFICER WITHIN THE NATIONAL TREASURY, SOUTH AFRICA WITH THE DEVELOPMENT OF A PROCUREMENT CODIFICATION STANDARD FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <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> Thys Blom <i>Email:</i> Thys.Blom@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)	NT010- 2017	2017-06-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCURE THE SERVICE OF A PARTNER BANK ON BEHELF OF THE CO-OPERATIVE FINANCIAL INSTITUTIONS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 09 June 2017, 10:00. Department of National Treasury, 240 Madiba Street, Pretoria, 0001, 4th floor Supply Chain Management, Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <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> Kobus Van Niekerk <i>Email:</i> Kobus Van Niekerk@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: CO-OPERATIVE BANKS DEVELOPMENT AGENCY (CBDA)	NT013- 2017	2017-06-23 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 624

Pretoria, 2 June 2017

No. 2967

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

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

ISSN 1682-4501



02967



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites qualified and experienced bidders to provide the RAF with Bid Administration Services for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion at Training room 3 13 June 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. Bidders must clearly mark on the envelope the tender number and closing date</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: SCM	RAF/ 2017/ 00022	2017-06-27 at 11:00
<p>Supply of Computer Hardware and Software for the Rural Housing Loan Fund</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> LIBERTY GARDENS, 2ND FLOOR, 10 SOUTH BOULEVARD, BRUMA</p> <p><i>Post or Deliver Bids to:</i> LIBERTY GARDENS, 2ND FLOOR, 10 SOUTH BOULEVARD, BRUMA. Please mark documents "COMPUTER TENDER"</p> <p><i>For technical information please contact:</i> PORCHE KNAUF. <i>Tel:</i> 0116212505. <i>Fax:</i> 0116212520 <i>Email:</i> PKNAUF@RHLF.CO.ZA. <i>Hours:</i> 8:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> PORCHE KNAUF, <i>Tel:</i> 0116212505, <i>Email:</i> PKNAUF@RHLF.CO.ZA, <i>Hours:</i> 08:30 to 16:00.</p>	Gauteng: Rural Housing Loan Fund: RURAL HOUSING LOAN FUND	1	2017-07-03 at 12:00
<p>Seda seeks to appoint a suitably qualified service provider who will provide comprehensive ICT Disaster Recovery and Business Continuity Services to Seda that builds organisational resilience such that it continues the delivery of products and/ or services at acceptable predefined levels following a disruptive incident.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 June 2017, 12:00. The Compulsory Briefing Session will be held at the Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria at 12:00 sharp..</p> <p><i>Bids obtainable from:</i> 1. Seda Website: www.seda.org.za under the link for "Tenders" - The Tender Document and Annexure A may be downloaded at no cost.</p> <p>2. Requested electronically by e-mail from swright@seda.org.za. <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor.</p> <p>All bids must be marked with the Tender Number and the Bidder's Return Address.</p> <p>All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time. <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1000 x 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T01- 2017/ 18	2017-06-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for panel of preferred legal service providers</p> <p><i>Meeting/Briefing Session:</i> non-compulsory meeting will be held at SANSA Corporate Office, The Enterprise Building, The Innovation Hub, Mark Shuttleworth Street, Pretoria 14 June 2017, 10:00. SANSA Corporate Office, The Enterprise Building, The Innovation Hub, Mark Shuttleworth Street, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 050/ 05/ 2017	2017-06-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEAN-UP, DECONTAMINATION AND REMOVAL OF HAZARDOUS WASTE, SUBSTANCES, CHEMICALS AND POISONS FOUND AT CRIME SCENES INCLUDING THE CLANDESTINE LABORATORIES WITHIN SOUTH AFRICA FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION MEETING WILL BE HELD AT THE SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT: OFFICER'S HALL 20 June 2017, 11:00. SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD SILVERTON: OFFICER'S HALL.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. ALL BID DOCUMENTS MUST BE HAND DELIVERED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MALAN. <i>Tel:</i> 012 841 7041 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN LANGA, <i>Tel:</i> 012 841 7093, <i>Fax:</i> 012 841 7574, <i>Email:</i> LangaMirriam@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 129TP (16)	2017-07-04 at 11:00
<p>RFP 09-2017: RENEWAL OF VMWARE SOFTWARE SUPPORT AND SUBSCRIPTION (SNS) AND THE PROCUREMENT OF ADDITIONAL VMWARE SOFTWARE</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 07 June 2017, 10:30. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, Room 2.1.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 05 June 2017..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>- Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Andrea Granchelli. <i>Tel:</i> (012) 422 1763 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 19 June 2017..</p>	Gauteng: South African Revenue Service: Service Delivery - Digital Information Systems and Technology	RFP 09- 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 07/2017: PROVISION OF EMPLOYEE RECOGNITION & AWARDS AND RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing Session will be held at Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, on the 07 June 2017 at 14h00, to clarify the scope and extent of work to be executed 07 June 2017, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 5 June 2017.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> - <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> -, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 28 June 2017.</p>	Gauteng: South African Revenue Service: Professional Service	RFP 07/ 2017	2017-07-03 at 11:00
<p>RFP 03/2017 - PROVISION OF MEDIA MONITORING AND ANALYSIS SERVICES FOR THE SOUTH AFRICAN REVENUE SERVICE</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION : 08 June 2017 at 11:00 08 June 2017, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 05 June 2017..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 21 June 2017..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 03/ 2017	2017-07-03 at 11:00
<p>Appointment of a service provider to lease premises to the SHRA 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> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 03/ 201718	2017-06-23 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. TONER FOR LEXMARK PRINTER (C950DE); - BLACK = 3; - CYAN = 3; -YELLOW = 3; - MAGENTA = 3</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ171/ 2017-2018	2017-06-09 at 11:00
<p>SERVICES:</p> <p>1. DISPOSAL OF FLOURESCENT LIGHTS +- 2 TORCES - COMPANY TO ASSIT WITH THE COLLECTION AND DISPOSAL OF LIGHTS</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./ SUPPLY CHAIN MANAGEMENT DEPARTMENT(SCM)..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ174/ 2017-2018	2017-06-09 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for ACCREDITATION to participate in a bid for the design, provision, customization, integration, migration of existing data, commissioning, maintenance and support of an Integrated Automated Biometric Identification System (ABIS) and Business Process for South African Police Service for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 June 2017, 10:00. SITA ERASMUSKLOOF, APOLLO, AUDITORIUM.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</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: Department of Police: ICT	RFA 1565/ 2017	2017-06-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TROUSER COMBAT NAVY SIZE 32,34 & 36 X 5 UNITS EACH</p> <p>JERSEY NAVY SECURITY SMALL X 15 UNITS, MEDIUM AND LARGE X 6 UNITS EACH AND X-LARGE X 3 UNITS</p> <p>SHIRT SHORT SLEEVES MAZARIN BLUE MEDIUM AND LARGE X 12 UNITS EACH AND X-LARGE X 6 UNITS</p> <p>SHIRT SHORT SLEEVE WHITE POLYESTER COTTON SMALL, LARGE AND X- LARGE X 6 UNITS EACH AND MEDIUM X 15 UNITS</p> <p>BOILER SUIT 2 PIECE (ROYAL BLUE) SIZE 32,34,36 AND 40 X 20 PAIR EACH</p> <p>TROUSER MEN SECURITY NAVY SIZE 32 AND 38 X 6 UNITS EACH, SIZE 34 AND 40 X 9 UNITS EACH AND SIZE 36 X 12 UNITS</p> <p>NB// Specification will be available in the document</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Nombuso Memela. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> nombuso.memela@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502 (D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	55/ 17/ 18 PCHC	2017-06-13 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Gauteng: National Health Laboratory Service: Health	RFB018- 17- 18	2017-06-12 at 11:00
<p>Original Publication Date: 2017-05-19</p> <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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Gauteng: National Health Laboratory Service: Health	RFB020/ 17- 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-03-31</p> <p>Placement of two cassette printers and five slide printers for five microtomy workstations Anatomical pathology at Steve Biko Hospital for a period three years</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <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. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 135/ 16- 17	2017-07-04 at 11:00
<p>Original Publication Date: 2017-05-12</p> <p>Placement or outright purchase for Combination Autostainer Cytology for Tygerberg Hospital, Inkosi Albert Luthuli Hospital and Automated stainer and film coverslipper for East London for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION NO COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 012/ 17/ 18	2017-06-23 at 11:00
<p>Original Publication Date: 2017-05-19</p> <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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Gauteng: National Health Laboratory Service: Health	RFB020/ 17- 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS GAUTENG REGION FOR A PERIOD OF THREE YEARS</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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Gauteng: National Health Laboratory Service: Health	RFB018- 17- 18	2017-06-12 at 11:00
<p>Original Publication Date: 2017-05-19</p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR LIMPOPO AND MPUMALANGA</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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6079 <i>Email:</i> Emmy.Galane@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6079, <i>Email:</i> Emmy.Galane@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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Limpopo: National Health Laboratory Service: Health	RFB 017/ 17/ 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLs FOR A PERIOD OF THREE YEARS FOR LIMPOPO AND MPUMALANGA</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> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6079 <i>Email:</i> Emmy.Galane@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6079, <i>Email:</i> Emmy.Galane@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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	<p>Limpopo: National Health Laboratory Service: Health</p>	<p>RFB 017/ 17/ 18</p>	<p>2017-06-12 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>Appointment of a Service Provider to provide Security and Cashier Services to the Karoo Desert National Botanical Garden for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in the Garden main office building, Karoo Desert National Botanical Garden, Roux Road, Panorama, Worcester, Western Cape. Date: 30 May 2017 Time: 11:00 30 May 2017, 11:00. A compulsory briefing session will be held in the Garden main office building, Karoo Desert National Botanical Garden, Roux Road, Panorama, Worcester, Western Cape. Date: 30 May 2017 Time: 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 May 2017 the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A. <i>Notes:</i> Tender documents will be available as from 19 May 2017 the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Werner Voigt., <i>Tel:</i> (023) 347 0785 <i>Email:</i> w.voigt@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	<p>Western Cape: South African National Biodiversity Institute</p>	<p>SANBI: G 272/ 2017</p>	<p>2017-06-09 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-26</p> <p>RENDERING OF CLEANING SERVICES FOR GREY HOSPITAL , KINGWILLIAMSTOWN, EASTERN CAPE FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on the 13 June 2017 @ ,Grey Hospital, Main Hospital Boardroom, Lonsdale Road, King Williamstown, 5600, Eastern Cape, @ 11h00. 13 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Documents will be available at , Revenue Office,Room 437, 4th Floor, Grey Hospital, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document,at Revenue Office,Ground Floor, Grey Hospital, Lonsdale Road, King Williamstown, 5600, EC, before collecting the document. Bid documents will be available from 06 June 2017, from 08:00 to 16:00 on Friday and on Mondays to Thursdays and from 08:00 to 16:30 Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Buffalo City Metro Health District, 19 Sheffield Road, Woodbrook, East London 5201, Eastern Cape.. Deposit in the Tender Box on the closing date of 23 JUNE 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Lorna Vena. <i>Tel:</i> 043-643 3300 <i>Email:</i> lorna.vena@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Xozwa, <i>Tel:</i> 043-708 1782, <i>Email:</i> miranda.xozwa@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health-Eastern Cape: GREY HOSPITAL -BUFFALO CITY METRO HEALTH DISTRICT	SCMU3- 17/ 18-001- BCMHD	2017-06-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-26</p> <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	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FREE STATE AND NORTH WEST REGIONS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 25 May 2017, 11:00. NHLS RECEPTION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</i></p> <p><i>Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, Cost of Documents: R500.00, Payment Details: NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Lebohang Moleko. Tel: 011 386 6169. Fax: 011 386 6218 Email: lebohang.moleko@nhls.ac.za. Hours: 08:00 - 17:00.</i></p> <p><i>For completion of bid documents please contact: Lebohang Moleko, Tel: 011 386 6169, Fax: 011 386 6218, Email: lebohang.moleko@nhls.ac.za, Hours: 08:00 - 17:00.</i></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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Limpopo: National Health Laboratory Service: Health	RFB019/ 17- 18	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FREE STATE AND NORTH WEST REGIONS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 25 May 2017, 11:00. NHLS RECEPTION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</i></p> <p><i>Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, Cost of Documents: R500.00, Payment Details: NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Lebohang Moleko. Tel: 011 386 6169. Fax: 011 386 6218 Email: lebohang.moleko@nhls.ac.za. Hours: 08:00 - 17:00.</i></p> <p><i>For completion of bid documents please contact: Lebohang Moleko, Tel: 011 386 6169, Fax: 011 386 6218, Email: lebohang.moleko@nhls.ac.za, Hours: 08:00 - 17:00.</i></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> <p>Bidders who attended the briefing sessions held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Limpopo: National Health Laboratory Service: Health	RFB019/ 17- 18	2017-06-12 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SERVICES: GENERAL

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 1/ 17	Appointment of a service provider to supply mcafee end point protection advance anti-virus for a period of one (1), two (2) or three (3) year(s)	<ol style="list-style-type: none"> 1. Datacentrix 2. Xon Systems 3. Bileni Tech Solutions 4. Dynamic Recovery Services 5. Tipp Focus Holdings 6. Bytes Systems Integration

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 19/ 10/ 16	Installation of New Barbies Wire Fence	2016-12-19	Mr. Bheki Khoza, Tel: 013 753-7157
ARC/ 20/ 10/ 16	Installation of New Security Fence	2016-12-19	Mr. Bheki Khoza, Tel: 013 753-7157
ARC/ 26/ 01/ 17	Procurement of Veeam Availability Solution	2017-02-27	Mr. Musa Zondo, Tel: 012 427-9733
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 34/ 03/ 17	Cancellation of the Security Services bid for ARC in East London.	2017-04-18	Mr. Musa Zondo, Tel: 012 427-9733

GAUTENG: DEPARTMENT OF LABOUR: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LAB 02/ 2017	Bid to appoint a Service Provider for the provisioning of Networking Infrastructure and Services (Design, Supply, Install, Commission, Move, Troubleshoot and Repair) of Voice/Data and Electrical Networks for the Department of Labour.	2017-02-27	Mrs. Bellah Gelebe / Mrs. Mpho Thenga, Tel: 012 309 4084/ 012 309 4085

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 28/ 2016- 17/ MKT	GGDA seeks the services of an experienced service provider to host and project manage the GIIC with an in depth knowledge of event planning and hosting events and exhibitions, experience in management of marketing and PR campaigns.	2017-02-03	Tebogo Moloisane, Tel: 0110852468

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 10- 16/ 17	Appointment of a service provider to provide electronic back-up media off-site storage services to the NPA for a period of 3 years	2017-04-10	Khayakazi Zaki, Tel: 012 845 6478

KWAZULU-NATAL: COEGA DEVELOPMENT CORPORATION: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 558/ 15	Supply and Erection of a 12 Mobile Offices in Underburg at Harry Gwala District.	2016-04-04	Nomvula Makeleni Vundla, Tel: 031 584 1760
CDC/ 177/ 14	Upgrades and Additions to Ubombo Social Service Offices at Umkhanyakude district in KZN	2016-04-04	Nomvula Makeleni Vundla, Tel: 031 584 1760
CDC/ 178/ 14	Construction of Lower Umfolozi Service Offices at Uthungulu district in KZN	2016-04-04	Nomvula Makeleni Vundla, Tel: 031 584 1760
CDC/ 350/ 16	Upgrade and Additions of an existing Mgai Primary School at UGU District	2016-11-04	Nomvula Makeleni Vundla, Tel: 031 584 1760

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 558/ 15	Supply and Erection of a 12 Mobile Offices in Underburg at Harry Gwala District	2016-04-04	Nomvula Makeleni Vundla, Tel: 031 584 1760
CDC/ 177/ 14	Upgrades and Additions to Ubombo Social Service Offices at Umkhanyakude district in KZN	2016-04-04	Nomvula Makeleni Vundla, Tel: 031 584 1760
CDC/ 178/ 14	Construction of Lower Umfolozi Service Offices at Uthungulu district in KZN	2016-04-04	Nomvula Makeleni Vundla, Tel: 031 584 1760
CDC/ 350/ 16	Upgrade and Additions of an existing Mgai Primary School at UGU District	2016-11-04	Nomvula Makeleni Vundla, Tel: 031 584 1760

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5477/ 2016- H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 39 - 02226; ITEM 39 - 02228; ITEM 39 - 02229	2017-06-02	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
70/ 06/ 16	Stapler skin disposable x 300 boxes	2016-07-12	Miss M Sookoo, Tel: 033 3954569
90/ 06/ 16	Stainless steel self retaining retractor - Large 20cm length x 50 units	2016-07-26	Miss M Sookoo, Tel: 033 3954569
106/ 06/ 16	Nasogastric /Ryles tubes 12fg x 3000 units	2016-08-10	Miss M Sookoo, Tel: 033 3954569
126/ 09/ 16	Biospy punch forceps - stainless steel (SAB approved) 18cm x 100 units	2016-10-05	Miss M Sookoo, Tel: 033 3954569
146/ 08/ 16	Stool no-castors metal x 11 units	2016-09-07	Miss M Sookoo, Tel: 033 3954569
167/ 08/ 16	Eye model digital eye examination product code: 25 RA403 x 2 units	2016-09-14	Miss M Sookoo, Tel: 033 3954569
207/ 09/ 16	HAR36 curved shear size 1 x1 ,sterile x 20 units	2016-10-12	207/09/16, Tel: 033 3954569
245/ 10/ 15	Diagnostic set x 10 units	2016-11-09	Miss M Sookoo, Tel: 033 3954569
285/ 10/ 16	Stainless steel balfour self retaining abdominal retractor with long blade 100 x 70mm long and 100 x 25mm arms x 12 units	2016-11-02	Miss M Sookoo, Tel: 033 3954569
288/ 10/ 16	Stainless steel forceps de bakery dissecting at-traumatic x 50 units	2016-11-02	Miss M Sookoo, Tel: 033 3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
289/ 10/ 16	Stainless steel forceps - Allis tissue ,4 x 5 teeth 19cm length x 100 units	2016-11-02	Miss M Sookoo, Tel: 033 3954569
290/ 10/ 16	Stainless steel gillies dissecting fine tip length 150 mm x 200 units	2016-11-02	Miss M Sookoo, Tel: 033 3954569
291/ 10/ 16	Stainless steel scissors - mayo straight ,170mm x 100 units	2016-11-02	Miss M Sookoo, Tel: 033 3954569
315/ 10/ 16	Janitor trolleys x 3	2016-12-07	Miss M Sookoo, Tel: 033 3954569
418/ 03/ 16	Supply Meal Carts, UPCH 1600, Heated Doors, With 80 Grids, x 03 units (specifications attached)	2017-03-29	Miss M Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: C28/ 17/ 18	12 Months contract cleaning to umbumbulu clinic	2017-05-08	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 59/ 17/ 18	300 Units Brush endoscope cleansing	2017-05-22	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 60/ 17/ 18	120 Units block bite with strap	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1616/ 17/ 18	Painting at the inside and outside building at U21	2016-12-12	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1184/ 16- 17	FILMS FOR USE WITH DRY PRINTER BLACK AND WHITE IMAGES	2016-12-02	KOGIE MAHARAJ, Tel: 031 4596303
ZNQ 1239/ 16- 17	FILMS FOR USE WITH DRY PRINTER BLACK	2016-11-11	KOGIE MAHARAJ, Tel: 031-4596303
ZNQ 959/ 16- 17	DOCUMENTATION SYSTEM RECORD	2016-11-07	KOGIE MAHARAJ, Tel: 031-4596303
ZNQ 1567/ 16- 17	CREPE BANDAGES - 50MM	2017-01-17	KOGIE MAHARAJ, Tel: 031-4596303
ZNQ 1570/ 16- 17	DRESSING ADHERENT - TRANSPARENT	2017-01-17	KOGIE MAHARAJ, Tel: 031-4596303

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1046/ 16- 17	SUPPLY CT 9000 FRONT LOADING SYRINGES 200ML	2017-02-27	DUMISANI LUTHULI, Tel: 031 2426063

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
56/ 09/ 2016	COLLECTION AND DISPOSAL OF FLUORES-CENT LIGHT	2017-02-21	MRS N.E.NKOSI, Tel: 034 2181 245
93/ 2016- 17MAINT	6X19MM WASHED PEA COAL (150 TONS)	2017-02-20	MRS N.E.NKOSI, Tel: 034 2181 245

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 005/ 1718	Supply and install water tanks at Gamalakhe CHC	2017-05-17	Philani Ngubo, Tel: 039 318 1113
GCHC 007/ 1718	Supply and install built- in wardrope for Gcilima Clinic	2017-05-17	Philani Ngubo, Tel: 039 318 1113
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 005/ 1718	Supply and install water tanks at Gamalakhe CHC	2017-05-17	Philani Ngubo, Tel: 039 318 1113
GCHC 007/ 1718	Supply and install built- in wardrope for Gcilima Clinic	2017-05-17	Philani Ngubo, Tel: 039 318 1113

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 482/ 16- 17	Supply and Install electronic cash register x 02	2016-11-29	Mr. T.B. Mthethwa, Tel: 035-4748407
ZNQ 483/ 16- 17	Supply and Deliver Swivel Arm Chairs with high back x 48	2016-11-29	Mr. T.B. Mthethwa, Tel: 035-4748407
ZNQ 375/ 16- 17	Supply and Deliver elbow operated mixers and dispensers	2016-09-20	Mr. T.B. Mthethwa, Tel: 035-4748407
ZNQ125/ 16- 17	Supply and Deliver plumbing materials x 270	2016-09-14	Mr. T.B. Mthethwa, Tel: 035-4748407
ZNB 177/ 16- 17	Supply and Install Rainwater catchment tanks x 06	2016-09-20	Mr. T.B. Mthethwa, Tel: 035-4748407

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 502/ 16- 17	Supply and deliver chest drain closed system XL 1000.	2016-11-25	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 24/ AGZ/ 01/ 2017	Appointment of service provider to supply, install and commission a new automatic voltage regulator system at the AgriZone	2017-03-27	Vanishree Naidoo, Tel: 032 - 814 0096
DTP/ RFP/ 29/ AGZ/ 01/ 2017	Provision for the inspection and maintenance of pond covers and liners at the AgriZone within DTPC for a period of three (3) years	2017-04-26	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
1769- 07- 16	Lancet point spinal needle 25g x 3-1/2 (0,5mm x 90mm) introducer needle 20gx 1 1/2 (0,9mm 38mm) QUANTITY: 3000units	2017-05-02	Samukelisiwe Tshaba, Tel: 033-8973490

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 69TB(16)	REPAIRS AND RENOVATIONS OF BANDE-LIERKOP POLICE STATION IN LIMPOPO PROVINCE	2017-01-18	Mohlala Kenneth, Tel: 012 841 7358
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 70TB(16)	REPAIRS AND RENOVATIONS OF MAKUYA POLICE STATION IN LIMPOPO PROVINCE	2017-01-18	R VAN DER SCHYFF, Tel: 012 841 7533

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: HEALTH CARE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO 3/ 2016 (Bizzah Makhate Mngt Area)	Appointment of a service provider for provision and management of food services, maintenance of food service equipment, cleaning of food service equipment and units, and training of officials and offenders on food services at ten (10) Management Areas.	2016-07-15	Motshidisi Makhupane, Tel: 012 307 2431

NATIONAL: FINANCIAL INTELLIGENCE CENTRE: MONITORING AND ANALYSIS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ 0015/ 2016/ 17	The Financial Intelligence Centre requires Request for Proposals from service providers to supply and delivery of information technology hardware for open source Information Centre	2017-03-24	Matimu Masingi, Tel: 0126416089

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KLDAC 03/ 2017NW	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES AT KLERKSDORP CENTRE, POTCHEFSTROOM CENTRE AND WOLMARANSSTAD SATELLITE UNIT: PERIOD: 01 APRIL 2017 TO 31 MARCH 2018	2017-05-14	TITUS NTSONDA, Tel: 018 487 9000
KLDAC 04/ 2017NW	SUPPLY AND DELIVERY OF COAL PEAS (A-GRADE) AT POTCHEFSTROOM REMAND DETENTION FACILITY: PERIOD: 01 APRIL 2017 TO 31 MARCH 2018	2017-05-14	TITUS NTSONDA, Tel: 018 487 9000

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSHPT38/ 2016	Placement agreement for the supply,delivery and installation of wall mounted hand disinfectant dispensers,the maintenance of said dispensers and supply of disinfectant solution over a period of two (2) years with the option to extend for an additional year.	2016-12-02	Ettiene Roman, Tel: 0214042345

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 007/ 17/ 18	SUPPLY AND DELIVER DRUMS AND TONERS. AT AMAJUBA DISTRICT HEALTH OFFICE- NEWCASTLE, 20 X TN3185 Brother Toner, 20 X TN3250 Brother Toner, 20 X DR3100 Brother Drum AND 17 X DR3115 Brother Drum	ZESANDA CATERING & DECORATING ENTERPRISE	R56213.00	20.00	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 458 / 16 / 17	REPAIR AND RENOVATION OF MAIN KITCHEN	PRESISTT (PTY) LTD	R 107 216.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 458 / 16 / 17	REPAIR AND RENOVATION OF MAIN KITCHEN	PRESISTT (PTY) LTD	R 107 216.00	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5509/ 2016-H	SUPPLY AND DELIVERY OF MULTI-PARAMETER MONITOR: ECG, NIBP, SPO2	DUROMED			
ZNB 5901/ 2016-H	THE SUPPLY AND DELIVERY OF ANAESTHETIC WORKSTATION INTER-MEDIATE	RESPIRATORY CARE AFRICA (PTY) LTD			
ZNB 5064/ 2016-H	THE SUPPLY AND DELIVERY OF BLENDERS - OXYGEN/MEDICAL AIR: VARIOUS INSTITUTIONS	RESPIRATORY CARE AFRICA (PTY) LTD - OFFER 2			
ZNQ1018/ 16/ 17- H	SUPPLY AND DELIVER X 5 MODULAR SINGLE AXIS HIP JOINT WITH EXTENSION ASSIST	ORTHOLAM	R48759.81	1	20
			R		
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6755/ 1/ 2016- H	THE SUPPLY AND DELIVERY OF SUTURES: PART ONE VARIOUS INSTITUTIONS	KINDLY REFER TO THE KZN HEALTH WEBSITE FOR DETAILS OF AWARDED COMPANIES			
ZNB 6755/ 2/ 2016- H	THE SUPPLY AND DELIVERY OF SUTURES: PART TWO VARIOUS INSTITUTIONS	KINDLY REFER TO THE KZN HEALTH WEBSITE FOR DETAILS OF AWARDED COMPANIES			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 08-00610 LINEN SAVER LARGE VARIOUS INSTITUTIONS	TOWERCITY TRADING 319 cc T/A NATIONAL COMMUNITY MARKETING			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 08-00612 LINEN SAVER MEDIUM VARIOUS INSTITUTIONS	TOWERCITY TRADING 319 cc T/A NATIONAL COMMUNITY MARKETING			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 08-00705 DISPOSABLE DAILY WIPES VARIOUS INSTITUTIONS	TOWERCITY TRADING 319 cc T/A NATIONAL COMMUNITY MARKETING			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 39-06200 GOWNS SURGICAL STERILE NON WOVEN POLYPROPYLENE LARGE: VARIOUS INSTITUTIONS	TATIANI TRADING cc			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5511/ 2016-H	SUPPLY AND DELIVERY OF MULTI-PARAMETER MONITOR: ECG, NIBP, PULSE OXIMETRY, 2xIBP, TEMP AND CAPNOGRAPHY	DUROMED			
ZNB 5530/ 2016-H	THE SUPPLY AND INSTALLATION OF NEW RADIOS AND ACCESSORIES FOR EMS VEHICLES AND BUSES	NATAL COASTAL COMMUNICATION - OPTION 2			
ZNB 6520/ 2016-H	THE SUPPLY AND DELIVERY OF PARTICULATE FILTERING N95 FACE PIECE RESPIRATORS: REGION 1	CAMICENTO (PTY) LTD			
ZNB 6520/ 2016-H	THE SUPPLY AND DELIVERY OF PARTICULATE FILTERING N95 FACE PIECE RESPIRATORS: REGION 2	NASCIPRO (PTY) LTD			
ZNB 6520/ 2016-H	THE SUPPLY AND DELIVERY OF PARTICULATE FILTERING N95 FACE PIECE RESPIRATORS: REGION 3	LSS - LAUNDRY SERVICE AND SUPPLIES T/A INDLOVU MANUFACTURERS			
ZNB 6520/ 2016-H	THE SUPPLY AND DELIVERY OF PARTICULATE FILTERING N95 FACE PIECE RESPIRATORS: REGION 4	ALFREHUTCH TRADING cc			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 39-06203 GOWNS SURGICAL STERILE NON WOVEN POLYPROPYLENE X-LARGE: VARIOUS INSTITUTIONS	TATIANI TRADING cc			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 39-10100 - OVERSHOES: VARIOUS INSTITUTIONS	SA HEALTH PROTECTING SERVICES			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 11 - DISPOSABLE SCRUB SUITS LARGE VARIOUS INSTITUTIONS	LIAMED SUPPLIES (PTY) LTD			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 12 - DISPOSABLE SCRUB SUITS X-LARGE VARIOUS INSTITUTIONS	LIAMED SUPPLIES (PTY) LTD			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 13 - APRON SURGEON VARIOUS INSTITUTIONS	LOGAN MEDICAL			
ZNB 5477/ 2016-H	THE SUPPLY AND DELIVERY OF MEDICAL CONSUMABLES: ITEM 30-50210 SHIELD EYE PROTECTIONS: VARIOUS INSTITUTIONS	LIAMED SUPPLIES (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
592/ 16- 17	Dressing wound adhesive transparent polyurethane film dressing tegardem 100mm x 120mm box of 50 pieces (600 boxes)	Dynamed Pharmaceuticals	R95 725-80	4	80.66
504/ 16- 17	Hydrogel (intrasite/granuge/purulon gel hydrogel) size 15g (20 boxes) Bio-ceramic dressing pad cerdak regular size 10x15cm (03 boxes)	BSN Medical	R11 318-25	2	92
593/ 16- 17	Urit G26 Blood glucose test strips 25 strips x 2 in a box of 2 tins	Oracle Medical (Pty) Ltd	R44 000-00	3	83.39
594/ 16- 17	Mission HB heamaglobin test strips 25 strips per tin, box of 4 tins (150 boxes)	Africhem Technical Services	R96 750-00	1	100.00
503/ 16- 17	Transparent adhesive waterproof barrier material, permeable to oxygen and water vapour size 1500x280mm (50 boxes) Cling wrap size 33cm x 1400cm (40boxes)	Dynamed Pharmaceuticals	R58 661-55	5	96.05

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
392/ 11/ 16	Fiberglass Cast Tape 4 inch, 10cm (box of 10) x 60 boxes	Laurike Marketing (PTY) LTD	R 34 063.20	16.00	96.00
429/ 03/ 16	Silicone Tubing 204 x 720 rolls	Suprahealthcare KZN (PTY) LTD	R 118 195.20	20.00	96.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
94/ 06/ 16	Perforated Metal Wire Mesh Trays- Size 480 x 250 x 75mm Stainless steel x 80 units	New Horizon Metals	R 65 664.00	20.00	74.94
150/ 06/ 15	Needle Bone Marrow (11G x 100)x 600 units	Sheppard Medical	R 147 000.00	0.00	80.00
238/ 11/ 16	Premicath1FR Catheter With Polyurethane Material code:1261201, x 35 units	Viking Critical Care (PTY) LTD	R 30 139.60	12.00	92.00
276/ 10/ 16	Stocking Elastic Over Knee Large x 240 Pairs	Grobir Medical Suppliers (PTY) LTD	R 40 884.05	2.00	70.13
298/ 10/ 16	African Union Ground Mounted Flagpole Supply and install x 19 units	Retrolax 208 cc	R 75 000.00	20.00	100.00
391/ 11/ 16	Fiberglass Cast Tape 5 inch, 12.5cm (box of 10) x 60 boxes	Laurike Marketing (PTY) LTD	R 37 620.00	16.00	86.43

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 006/ 1718	SUPPLY AND DELIVER: SUPPLY AND DELIVER SECURITY UNIFORM	TEAM DISTRIBUTORS	R 85 813.50	LEVEL 1	100
ZNQGCHC 323/ 1617	DISPOSAL OF FLORESCENT TUBES	ROKEN TRADING	R3 648.00	LEVEL 1	100
				LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 006/ 1718	SUPPLY AND DELIVER: SUPPLY AND DELIVER SECURITY UNIFORM	TEAM DISTRIBUTORS	R 85 813.50	LEVEL 1	100
ZNQGCHC 323/ 1617	DISPOSAL OF FLORESCENT TUBES	ROKEN TRADING	R3 648.00	LEVEL 1	100
				LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4218- 01- 17	Long term antegrade haemodialysis catheters 19cm double lumen tip to cuff	Teleflex	R114 912.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ No.3024- 10- 16	6FR ureteric stents. 32cm length with .038" guide wire(145cm) 7fr pusher 50cm	Boston Scientific	R44 344.29	7	4
4881- 02- 17	Escape nitinol stone retrieval basket for urinary tract with 1.9fr shaft A4 wire tipless cage narrowing to 2 wires offering more control for basket and laser fibre 1.9fr x120cm	Boston Scientific	R36 765.00	7	4
4887- 02- 17	Multi length stent 6Fr/22-32cm and positioner 7Fr/50cm	Marcus Medical	R32 321.05	8	2
4928- 02- 17	Biopsy needle size 20G x 160mm with coaxial automatic must Be sterile, disposable have a manufacture and expiry date, size 16gx90mm and size 18gx 200mm	Bard Medical	R45 919.20	0	0
4320- 01- 17	Percutaneous access (non vascular) set that includes 22gx15cm access needle / .018" 60cm mandril guide wire / an introducer sheath assembly which consists of an internal 4fr and external 6fr sheath 20cm and stiffening cannula and with radiopaque band	Boston Scientific	R38 012.27	7	4
3333- 11- 16	Locking pitail drain sets 8& 12fr -25cm	Angio Quip	R64 980.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS841/ 16gaz	1 box of tracheal intubation stylet size 2.2mm.	Suprahealthcare kzn (pty) Ltd	R684-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1069/ 16- 17	SUPPLY AND DELIVER POST WOMEN'S SHOES (BLACK)	CAMICENTO (PTY) LTD	R 5 386.50		

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	-	-
ZNQ86/ 2016/ 2017	Supply and deliver steam trap.	Sinqotho Trading	R46000.00	20	100
ZNQ311/ 2016/ 2017	Supply and deliver 36 Volt electric tractor 3 wheel	Leading Logistics Planning	R270 750.00	-	-
ZNQ296/ 2016/ 2017	Supply and deliver delivery beds.	Amajoms Trading	R148 000.00	20	100
ZNQ327/ 2016/ 2017	Supply,deliver and install glass sliding door notice boards	Sinqotho Trading	R49 000.00	20	100
ZNQ420/ 2016/ 2017	Supply ,deliver and install paper towel dispensers.	Sisanda Medical	R45 052.52	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
247/ 2016/ 2017	Supply and deliver medicine trolley and lockable doors. x02 Units	Unlimited trading	R57 889.20	20	97.09
109/ 2016/ 2017	Service of diesel tank 2200L as per attached specification	Dayster	R22201-60	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1237/ 17	PILLOWS LATEX FREE AND PILLOW SLIPS - 1000 UNITS PILLOWS - 1000 UNITS PILLOW SLIPS	ASSEGAI HEALTH-CARE	R52440.00	20	75
ZNQ 1243/ 17	RESUSCITATOR - INFANT CHILD AND ADULT WITH RESERVOIR MASK - 130 UNITS	TELEFLEX MEDICAL	R27204.73	6	86
ZNQ 1377/ 17	JANITOR TROLLEYS - 22 UNITS	K N AND T DLAM	R93305.23	16	81.75
ZNQ 1378/ 17	BANDAGE ELASTIC ADHESIVE 100MM - 2400 ROLLS	UMLIMITED TRADING	R84679.20	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H03/ 17/ 18	Once off removal of Flourescent tubes, supply and deliver storage box	Baclan Energy (PTY) LTD / Ewaste Africa	R28 443.00	-	80
H09/ 17/ 18	Supply and install Hydroboil 10 litre	Hotel Requisites.	R9 576.00	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
27/ 01/ 2017	Pulse oximeter- Stand alone non-invasive x6units	Njabulo and Luthando Medical Supplies cc	R 27 000-00	20.00	87.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
32/ 01/ 17	Transparent Film Dressing frame style 10 x12 x 600 boxes (box of 20) 6 months contract 100 per month	Thandimvelo 202	R21990.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 03/ 2017	Supply and deliver wound dressing size 10cm x 10cm (12 months contract)	Endomed Medical & Surgical Supplies CC	R76 950.00	Level 0	56.36
ZNQ10/ 04/ 2017	Cleaning of garden and grounds @ Greytown hospital (M4) (06 Months contract)	Gwija holdings Pty Ltd	R67 560.00	Level 4	70.12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1944/ 16/ 17	40 Boxes fistula and wound management system mini	Coloplast A/S	R25 275.21	-	-
ZNQ 1981/ 16/ 17	12 Months contract sales of silver recovered from used fixer (chemistry)	Natural Precious Metals	R 100.00	-	-
ZNQ 1776/ 16/ 17	150 Pairs stockings anti embolism thigh high medium medium	Babcock Healthcare	R 19 152.00	-	-
				-	-
				-	-
				-	-

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 35 TD (16)	Supply and Delivery of Haversack to the SAPS for a period of two (2) years	Capri Bag Manufacturer's cc	Year1:R 163.89, Year2:R 179.74	1	20

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/WCED 2381/16	SUPPLY AND DELIVER STATIONERY TO THE HEAD OFFICE, EDUCATION DISTRICT OFFICES AND NON-SECTION 21 SCHOOLS FOR THE PERIOD 1 OCTOBER 2017 UNTIL 30 SEPTEMBER 2020				
----------------	---	--	--	--	--

AWARD RESULTS B/WCED- 2381/16

Successful bidder	Contract value	B-BBEE Level	Type of contract	Open bid/limited	Description of contract	Date awarded	80:20/90:10	No. of points scored
Masiphame Trading 1057 CC	R 71 832.72	1	Period	Open bid	Service 1: Supply & Delivery of stationery to non-section 21 schools within the Combined Metro Education Districts (Central, East, North & South including the Education District Offices and Head Office) of the Western Cape Education Department (WCED) for the period 1 October 2017 until 30 September 2020.	06/05/2017	90:10	100
Masiphame Trading 1057 CC	R 71 847.82	1	Period	Open bid	Service 2: Supply & Delivery of stationery to non-section 21 schools within the Cape Winelands Education District including the Education District Office the Western Cape Education Department (WCED) for the period 1 October 2017 until 30 September 2020.	06/05/2017	90:10	100
Masiphame Trading 1057 CC	R 71 847.82	1	Period	Open bid	Service 3: Supply & Delivery of stationery to non-section 21 schools within the Overberg Education District including the Education District Office of the Western Cape Education Department (WCED) for the period 1 October 2017 until 30 September 2020.	06/05/2017	90:10	100

AWARD RESULTS B/WCED- 2381/16

Masiqhame Trading 1057 CC	R 71 847.82	1	Period	Open bid	Service 4: Supply & Delivery of stationery to non-section 21 schools within the West Coast Education District including the Education District Office of the Western Cape Education Department (WCED) for the period 1 October 2017 until 30 September 2020.	06/05/2017	90:10	100
Masiqhame Trading 1057 CC	R 71 847.82	1	Period	Open bid	Service 5: Supply & Delivery of stationery to non-section 21 schools within the Eden & Central Karoo Education District including the Education District Office of the Western Cape Education Department (WCED) for the period 1 October 2017 until 30 September 2020.	06/05/2017	90:10	100

SERVICES**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 18/ 10/ 16	PROCUREMENT AND INSTALLATION OF GC-MS LABORATORY EQUIPMENT.	ANALYTICAL SCIENCE TECHNOLOGY (PTY) LTD	R1, 712, 000.00	5	91.94
ARC/ 25/ 01/ 17	PROCUREMENT AND INSTALLATION OF X-RAY DIFFRACTION INSTRUMENT	BRUKER SOUTH AFRICA	R2, 499, 995.00	0	90

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CIPC 17/ 2016/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR A CIPC CUSTOMER ENQUIRY SOLUTION FOR A PERIOD OF (36) MONTHS	Sword SA	R 2 510 736.00	n/a	9
CIPC BID NO: 11/ 2016/ 2017	APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE MCAFEE ANTI-VIRUS INSTALLATION, IMPLEMENTATION MAINTENANCE AND SUPPORT SERVICES	Performanta Technologies	R 15 355 051.00	N/A	8
CIPC 15/ 2016/ 2017	INVITATION TO SERVICE PROVIDERS TO PROVIDE A DETAILED PROPOSAL FOR THE CIPC FIVE (5) YEAR PERFORMANCE REVIEW (2012/13 – 2016/17)	Letsema Consulting	R 1 148 622.00	N/A	9
CIPC 16/ 2016/ 2017	INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LICENSING AND TECHNICAL SUPPORT OF THE ORACLE 11G DATABASE FOR 36 MONTHS; AND MAINTENANCE AND SUPPORT FOR THE EXADATA QUARTER RACK FOR 12 MONTHS I	Risc Technology Integration (Pty) Ltd	R 5 885 067.33	N/A	9

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 034	Appointment of service provider/s (04) to undertake percussion core drilling for the Council for Geoscience in various farms and municipalities in the Northern Cape Province.	Diabor SA (PTY) LTD	R 2 031 024.00	0	90.00

GAUTENG: DEPARTMENT OF EDUCATION: EXAMINATIONS AND ASSESSMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 190/ 2016	Appointment of a service provider the printing, packing and distribution of Common Examination, AET Level 4 Question Papers and other Examinations and Assessment related Materials for a period of one (1) year.	Lebone Litho Printers	R 34, 000, 000.00	Level 2	9

GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDEG/ 023/ 2017	NEW PUBLIC AUDIO, FIRE DETECTION AND FIRE TELEPHONE SYSTEMS	GREEN SHARE CONNECT (PTY) LTD	R4 401 013.58	1	90

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA50/ 261	TTOR FOR THE SELLING OF BROKEN OBSOLETE ASSETS: OFFICE FURNITURE, AIR CONDITIONERS AND IT EQUIPMENT FOR THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS	Ms Phumzile Tshabalala, Lethukuthula Recoveries cc, 8070 Same Street, Davyton	R 18 500.00	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 088	VAN ROOYENSHEK PORT OF ENTRY: 36 MONTHS MAINTENANCE SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF A CONTRACTOR)	TCT CIVIL AND CONSTRUCTION	R28 461 517.12	Level 1	10

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 15/ 16- 17	Appointment of a service provider to deliver the SETA accredited Report Writing Skills training course on Unit Standard 110023 to 115 dti employees	BDCE (Pty) Ltd	R 199 927.50	Level 4	92

GAUTENG: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP: 043/ 04/ 2016	Service Provider to submit proposals Service Providers to submit proposal for the provision of Review of Organisa- tional Structure	Deloitte Consulting (Pty) Ltd	R7,548,683.00	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: ETHEKWINI DISTRICT	J KALLICHURUM RADIO			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: UMGUNGUNDLOVU HEALTH DIS- TRICT	NATAL COASTAL COMMUNICATIONS cc			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: ILEMBE HEALTH DISTRICT	J KALLICHURUM RADIO			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: UTHUNGULU HEALTH DISTRICT	J KALLICHURUM RADIO			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: UGU HEALTH DISTRICT	NATAL COASTAL COMMUNICATIONS cc	R		
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: ZULULAND HEALTH DISTRICT	J KALLICHURUM RADIO	R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: AMAJUBA HEALTH DISTRICT	NATAL COASTAL COMMUNICATIONS cc			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: UMZINYATHI HEALTH DISTRICT	NATAL COASTAL COMMUNICATIONS cc			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: UMKHANYAKUDE HEALTH DISTRICT	NATAL COASTAL COMMUNICATIONS cc			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: HARRY GWALA HEALTH DISTRICT	NATAL COASTAL COMMUNICATIONS cc			
ZNB 5722/ 2016- H	THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RA- DIOS: UTHUKELA HEALTH DISTRICT	NATAL COASTAL COMMUNICATIONS cc			
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41/ 17- 18	SUPPLY AND INSTALL PERIMETER FENCING AS PER SPECIFICATION	METRO FENCING AND RETAINING WALLS	R35 807.40	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41/ 17- 18	SUPPLY AND INSTALL PERIMETER FENCING AS PER SPECIFICATION	METRO FENCING AND RETAINING WALLS	R35 807.40	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 50 OF17- 18	SUPPLY TONER LEXMARK E360 H31E MUST BE ORIGINAL NO COMPATIBLE	AMRIYA SUPPLIERS CC	R102447.24	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ423/ 16/ 17	Pest control for 11 Clinics and Residence	Danny Ronald Momen Trading	R 58 800.00	12.00	92.00
Znq 424/ 16/ 17	Pest Control for Hospital and Residence	Germguard service	R46 800.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 274/ 16/ 17	Pest control services 1 year contract for the period of 12 months	Service Royale Hygiene Specialist Pty Ltd	R14364.00	2	18

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C271/ 2421/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- PEPANE (L2799)	Shakti Plant and Civils cc T/A Contractors Equipment and Plant Hire	R1 457 389.40	Level 1	56.19
ZNT 373/ C271/ 2442/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF D2054	Shakti Plant and Civils cc T/A Contractors Equipment and Plant Hire	R1 422 444.18	Level 1	70.41
ZNT 373/ C272/ 2472/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- MPONDWANA ROAD (L3081)	Ntsinde Construction CC	R1 064 206.90	Level 1	100
ZNT 373/ C272/ 2506/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF D1823	Empilweni Trading(Pty) Ltd	R1 705 400.25	Level 1	75.04

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C271/ 2421/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- PEPANE (L2799)	Shakti Plant and Civils cc T/A Contractors Equipment and Plant Hire	R1 457 389.40	Level 1	56.19
ZNT 373/ C271/ 2442/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF D2054	Shakti Plant and Civils cc T/A Contractors Equipment and Plant Hire	R1 422 444.18	Level 1	70.41
ZNT 373/ C272/ 2472/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- MPONDWANA ROAD (L3081)	Ntsinde Construction CC	R1 064 206.90	Level 1	100
ZNT 373/ C272/ 2506/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF D1823	Empilweni Trading(Pty) Ltd	R1 705 400.25	Level 1	75.04

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS MAINTANANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 2069/ 2017	The Construction of Ntlambamasoka from Km 0 to Km 6.6 in Umzimkhulu RRTF Area	Phamtazi Construction And Event Management	R 1,802 526.35	Level 1	100.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: CORPORATE SERVICES DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3140/ 2017/ 01	SERVICE PROVIDER TO PROVIDE EMPLOYEE REWARD SOLUTIONS TO TIKZN FOR A PERIOD OF THREE YEARS	WORK DYNAMICS (Pty) Ltd	R114 000.00	18.00	98.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 29	National Department of Public Works: Tembisa Magistrate Court, 244 Gqagga street, Section 1: Rendering of cleaning services for a period of 24 months	OKS Investment 2009	R 1 760 948,12	Level 3	98

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT -SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0040/ 2016	Rendering of a Courier Service to the Cape Medical Depot (CMD), Oudtshoorn Medical Sub- Depot (OMSD) and the Antiretroviral Depot (ARV) for the Department of Health Western Cape Government for a four (4) year period.	Kawari Wholesalers (Pty) Ltd	normal:1-5kg = R47.20	Level: Four	95

WESTERN CAPE: DEPARTMENT OF HEALTH: SURGICAL AND RESPIRATORY ICU'S

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH5/ 2016	THE SUPPLY AND DELIVERY OF A MOBILE COLOUR FLOW ULTRASOUND UNIT FOR USE BY THE SURGICAL AND RESPIRATORY ICU'S AT GROOTE SCHUUR HOSPITAL	SIKELELA MEDICAL + DENTAL SUPPLIERS (PTY) LTD	R949 627.68	0	80

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD08/ 2016- 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF HOME-BASED CARE SERVICE AT SIVUYILE RESIDENTIAL FACILITY SITUATED AT STIKLAND HOSPITAL FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PI	MED X STAFF SOLUTION	R10 096 908.68	Level 4	95
SD07/ 2016- 2017	APPOINTMENT OF SERVICE PROVIDER FOR THE RENDERING OF CLEANING SERVICES INCLUDING HYGIENNE SERVICE AT SIVUYILE FACILITY, STIKLAND HOSPITAL FOR A PERIOD OF THREE-YEARS	GREYSTONE TRADING 389CC T/A PRONTO KLEEN CLEANING SERVICES	R2 890 809.36	Level 1	100
SD10/ 2016- 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF PRIVATE CATERING SERVICES AT KENSINGTON ADULT TREATMENT CENTRE FOR A FIVE (5) YEAR PERIOD	CAPITOL CATERERS	R4 163 403.60	Level 2	99

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065