



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 624

Pretoria, 9 June 2017

No. 2968

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



02968



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

## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>13</b>
SUPPLIES: GENERAL .....	13
SUPPLIES: COMPUTER EQUIPMENT.....	38
SUPPLIES: ELECTRICAL EQUIPMENT .....	39
SUPPLIES: MEDICAL.....	39
SERVICES: GENERAL .....	64
SERVICES: BUILDING .....	82
SERVICES: CIVIL .....	97
SERVICES: ELECTRICAL .....	110
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	112
SERVICES: PROFESSIONAL .....	115
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	132
<b>ERRATUM .....</b>	<b>135</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>140</b>
<b>TENDER INVITATION CANCELLATIONS.....</b>	<b>140</b>
<b>RESULTS OF TENDER INVITATIONS.....</b>	<b>142</b>
SUPPLIES .....	142
SERVICES.....	147

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

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

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

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



**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

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

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

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

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

**NOTICE SUBMISSION PROCESS**

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the 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](mailto:info.egazette@gpw.gov.za)). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

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

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

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

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

**Tel:** 012-748 6200

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

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

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

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to conduct a Forest Resource Assessment Pilot Study in Buffalo City Municipality for the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 29 May 2017 at 12H00 at 110 Hamilton Street, Department of Agriculture, Forestry and Fisheries 15 June 2017, 10:00. Department of Agriculture, Forestry and Fisheries. 110 Hamilton Street, Arcadia.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za; www.daff.gov.za/daffweb3/Tenders</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must, other than EMEs and QSEs Verification agencies accredited by SANAS; or Bidder who qualify as EMEs and QSEs.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, 20 Steve Biko Street, Arcadia. 20 Agriculture Place Building, Tender Box, Reception</p> <p><i>For technical information please contact:</i> Mr. Johan Bester. <i>Tel:</i> (012)309 5767 <i>Email:</i> JohanBE@daff.go.za. <i>Hours:</i> 8H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Bidders are advise to download bid document before briefing session.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 3/ 17	2017-06-30 at 11:00
<p>Supply and Delivery of Various Gym and Recreational Equipment (Procurement Plan Number: DOD PROC PLAN 16/17/JOPS / 606). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant Ndamase. <i>Tel:</i> (012) 355-3196 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM- 018- 2017R	2017-07-19 at 11:00
<p>Supply and Delivery of 20 x Bow Tents (1.8m x 2.1m) (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 653). NB: A viewing of the successful bidders tents will be conducted. NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 030- 2017	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 15 x Washing Machines and 15 x Tumble Driers (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 655). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 031-2017	2017-07-17 at 11:00
<p>Supply and Delivery of 500 x Collapsible Wardrobes with carry bag (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 540). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 029- 2017	2017-07-11 at 11:00
<p>Supply and Delivery of 1 200 x Mosquito Nets, Single Bed (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 619). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 027-2017	2017-07-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 150 x (16x32) Tent and 150 x (16x16) Tent (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 561).</p> <p>NB: A viewing of the successful bidders tents will be conducted.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant L. Ndamase. Tel: (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	<p>Gauteng: Department of Defence: Joint Operational Headquarters</p>	<p>CPSC- B- OM-023- 2017</p>	<p>2017-07-11 at 11:00</p>
<p>Supply and Delivery of 15 x Nikon D7200 Digital SLR Camera (Procurement Plan Number: DOD PROC PLAN 17-18/SPEC FORCE/515).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p>NB: Viewing of Cameras will take place before awarding.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer Justice Godlo. Tel: (012) 674-5807 / 076 424 5679</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	<p>Gauteng: Department of Defence: South African Special Forces, Murrayhill</p>	<p>CPSC- B- G- 093-2017</p>	<p>2017-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 3 x Skidsteer Loaders (Procurement Plan Number: DOD PROC PLAN 17-18/503). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid. NB: Viewing of Skidsteers will take place before awarding.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins or Captain D. Brits. <i>Tel:</i> (012) 674-4208 or (012) 674-4172</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Special Forces, Murrayhill	CPSC- B- G- 092-2017	2017-07-17 at 11:00
<p>supply,delivery &amp; installation of rehab training stairs(1), rehab bench for quads with weight (1 unit) at dannhauser chc</p> <p><i>Meeting/Briefing Session:</i>N/A</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 <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 054/ 17/ 18	2017-06-21 at 11:00
<p>supply and delivery of Plastic filling containers(A4) x 1000 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 <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 065/ 17/ 18	2017-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SINGLE PASTOE CHAIRS COLOUR BLUE X75; SUPPLY SINGLE PASTOE CHAIRS COLOUR MAROON X50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR N APRIL. <i>Tel:</i> 039-9787133. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ170/ 17	2017-06-20 at 11:00
<p>SUPPLY AND DELIVERY OF ELECTRIC TOOLS AND TESTERS AS PER ATTACHED LIST</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 119 / 17/ 18	2017-06-19 at 11:00
<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	2017-06-19 at 11:00
<p>SUPPLY AND DELIVERY OF TRANSPARENT GABBAGE 760X910 100 PCS PER PKT</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 120 / 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STATIONERY AS PER ATTACHED SPECIFICATION</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 Mbatha. <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	ZNQ85 / 17/ 18	2017-06-19 at 11:00
<p>ATTEST MACHINE BIOLOGICAL INDICATOR SIZE 300X225 AS PER ATTACHED PICTURE</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 Mbatha. <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	ZNQ32 / 17/ 18	2017-06-19 at 11:00
<p>SUPPLY OF BAIR HAGGER WAMING BLANKET LARGE COVER WHOLE BODY AS PER ATTACHED H.T.S SPECIFICATION NO</p> <p>E136 (ELECTRONICS) UMDNS : 17950</p> <p>WARMING UNIT - FORCE AIR WITH A VARIETY OF BLANKET DESIGN</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 Mbatha. <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	ZNQ29 / 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive Film 56cm x 84cm (box of 10) x 480 boxes, 12 months contract 40 boxes per month</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 3954241. <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	40/ 05/ 17	2017-06-21 at 11:00
<p>Bandage Elastoplast porous 75mm x 2.7m x 180 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).</p> <p><i>For technical information please contact:</i> Mr N.Ntshazi. <i>Tel:</i> 033 3954241. <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	294/ 10/ 16	2017-06-21 at 11:00
<p>Gel Intrasite 25g (box of 10) x 240 boxes, Provide the proof of registration with Medicine's Control Council as this item contains Chlorhexidine Impregnated Dressing</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 3954241. <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	50/ 05/ 17	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Polyurethane Adhesive Dressing Frame Style 6cm x 7cm (box of 100) x 2000 boxes, 08 months contract 250 boxes per month <i>Meeting/Briefing Session:N/A . N/A.</i></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 3954241. <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	41/ 05/ 17	2017-06-21 at 11:00
<p>Mask Visor Full Face x 18 000 units, 3000 pieces per month for 06 months <i>Meeting/Briefing Session:N/A . N/A.</i></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 3954241. <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	2017-06-21 at 11:00
<p>Dressing Hypafix, low Allergy Dressing Retention sheet (10cm x 10m) x 2400 rolls, 12 months contract <i>Meeting/Briefing Session:N/A . N/A.</i></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 3954241. <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	35/ 05/ 17	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Crescent Knife (box of 06) x 360 boxes, 12 months contract <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 3954241. <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	36/ 05/ 17	2017-06-21 at 11:00
<p>Bandage Crepe Woven Cotton Type 2 75mm x 4.5m x 1200 Dozens <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 3954241. <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	47/ 05/ 17	2017-06-21 at 11:00
<p>Ophthalmic Cautery Disposable Sterile battery operated (box of 10) x 150 boxes <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 3954241. <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	37/ 05/ 17	2017-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Polyurethane Adhesive Dressing Frame Style 10cm x 12cm (box of 50) x 2000 boxes, 8 months contract 250 boxes per month <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 3954241. <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	42/ 05/ 17	2017-06-21 at 11:00
<p>Bandage Crepe Woven Cotton Type 2 100mm x 4.5m x 900 dozens <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 3954241. <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	44/ 05/ 17	2017-06-21 at 11:00
<p>Disposable Skin Stapler ( box of 10) x 90 boxes <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 3954241. <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	46/ 05/ 17	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Elliptical cross trainer (LIGHT COMMERCIAL) the equipment must be able to involved the upper limbs and lower limbs in auto-assistant exercise x 02 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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 3954241. <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	371/ 11/ 16	2017-06-21 at 11:00
<p>Non-Adhesive gauze dressing, evenly impregnated with approximately 150g/m2 white soft paraffin BP containing 0.5 chlorexidine acetate BP per 100 g mass sterile 10cm x 40cm (box of 10) x 1500 boxes. Please provide the proof of registration with Medical Control Council as this item is classified as medical</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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 3954241. <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	314/ 10/ 16	2017-06-21 at 11:00
<p>Dressing Transparent Adhesive Film 30cm x 28cm (box of 10) x 720 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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 3954241. <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	31/ 05/ 17	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heat Moisture Exchanger Adult large x 6000 units <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 3954241. <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	45/ 05/ 17	2017-06-21 at 11:00
<p>Dressing Transparent Adhesive Film 45cm x 28cm (box of 10) x 720 boxes <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 3954241. <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	32/ 05/ 17	2017-06-21 at 11:00
<p>7FR x 20cm Multi-lumen Central Venous Catheterization # 15703 x 180 units <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 3954241. <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	49/ 05/ 17	2017-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive film 30 cm x 28 cm (box of 10) x 720 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> Mr N.Ntshazi. <i>Tel:</i> 033 3954241. <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	2017-06-21 at 11:00
<p>Gauze 100x100x8ply sterile 500 pochos per box (369 bxs)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6445. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00892017- 18	2017-06-29 at 11:00
<p>Supply &amp; deliver: Controll box franklin 220v for borehole complete (05). Controll box franklin 330v for borehole complete (05)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0038/ 2017- 18	2017-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install safety and information signs for hospital and clinics. Specification attached on document</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	561/ 16- 17	2017-06-20 at 11:00
<p>Supply safety and information signage (fire fighting, mandatory,prohibitory, warning and information signs). Information to be both IsiZulu and English.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY, 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL , PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	559/ 16- 17	2017-06-20 at 11:00
<p>DISHWASHING LIQUID 5 LITRE (600 UNITS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	42/ 17- 18	2017-06-20 at 11:00
<p>Navy patroller jacket with detachable liner size large (30 units)</p> <p>Navy patroller jacket with detachable liner size X-large (30 units)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502, TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	56/ 17- 18	2017-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install fire hose reel complete for clinics (list attached on document)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	58/ 17- 18	2017-06-20 at 11:00
<p>Trouser men navy security size 32 / 82cm (20 units) Trouser men navy security size 34 / 87cm(30 units) Trouser men navy security size 36 / 92cm(50 units) Trouser men navy security size 38 / 97cm(30 units)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL , PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: MISS Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 8h00 to 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	55/ 17- 18	2017-06-20 at 11:00
<p>20 units of hand sewing short needles size 4, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: Louise.Steyn@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></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: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS141/ 17gaz	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major servicing of underground diesel bulk tanks and diesel day tanks</p> <p><i>Meeting/Briefing Session:</i> 14 June 2017, 09:30. PMMH electrical workshop NB only contractors registered on ME CIDB category.</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 .C Meyiwa. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 92/ 17/ 18	2017-06-19 at 11:00
<p>Curry major service on 4 vacuum pumps.</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 14:00. PMMH Mechanical workshop.</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 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 112/ 17/ 18	2017-06-19 at 11:00
<p>17 Units checking and testing air particles counts in theatres 1to 17</p> <p><i>Meeting/Briefing Session:</i> 14 June 2017, 09:00. PMMH electrical workshop NB only contractors registered on ME CIDB category.</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 .C Meyiwa. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 95/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 Units flash master kits (CFM-8;30)</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.  <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 13h00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 150/ 17/ 18	2017-06-19 at 11:00
<p>As per scope of work supply and replace hepa and pocket filters</p> <p><i>Meeting/Briefing Session:</i> 14 June 2017, 09:00. PMMH electrical workshop NB only contractors registered on ME CIDB category.  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> Mr Z .C Meyiwa. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.  <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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 97/ 17/ 18	2017-06-19 at 11:00
<p>Major servicing of dental chairs x5 and suction units x3</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 10:00. PMMH Mechanical workshop.  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> Mr M J Sibeko. <i>Tel:</i> 031 907 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.  <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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 153/ 17/ 18	2017-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 Boxes Bandages plaster of paris 200mmx3m box/12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00ph.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 208/ 17/ 18	2017-06-19 at 11:00
<p>260 Boxes Hydroconductive wound dressing with cotton viscose and polyster composition size 10x10cm box/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00ph.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 239/ 17/ 18	2017-06-19 at 11:00
<p>165 Boxes wound dressing waterproof and transparent with paper frame bacterial proof size 8.5cmx10.5cm box/50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00ph.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 238/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>220 Boxes Catheter i.v radiopaque scope l=19mm 00=0.70mm f=24ml/ min(24g) box/50</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00ph.  <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.            Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 235/ 17/ 18	2017-06-19 at 11:00
<p>340 Boxes, wound dressing waterproof and transparent with frame bacterial proof size 10cmx12cm box/50</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00ph.  <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.            Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 234/ 17/ 18	2017-06-19 at 11:00
<p>Repair mortuary body shelves, replace rollers circlips and shafts baby cabinet included.</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 13:00. PMMH Mechanical workshop.  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital  <i>For technical information please contact:</i> Mr M J Sibeko. <i>Tel:</i> 031 907 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.  <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 13h00pm.            NB only contractors registered on ME CIDB category. 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 113/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>as per scope of work major servicing of autoclaves.</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 09:00. PMMH Mechanical workshop.</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 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 245/ 17/ 18	2017-06-19 at 11:00
<p>Servicing of calorifiers numbers 1to5</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 11:30. PMMH Mechanical workshop.</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 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 244/ 17/ 15	2017-06-19 at 11:00
<p>4 Units supply and install air conditioning units</p> <p><i>Meeting/Briefing Session:</i> 14 June 2017, 10:45. Ekuphileni umlazi L Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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 Vuyo Mbili. <i>Tel:</i> 031 908 1212. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 246/ 17/ 18	2017-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Boxes Hydroconductive wound dressing with cotton viscose and polyester composition size 15cmx15cm box/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00ph.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 240/ 17/ 18	2017-06-19 at 11:00
<p>Curry major service on 4 vacuum pumps.</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 14:00. PMMH Mechanical workshop.</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 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</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 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. 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 112/ 17/ 18	2017-06-19 at 11:00
<p>SUPPLY AND DELIVER MATERIAL FOR HOSPITAL PASSEGE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> 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>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 115 / 2017 / 18	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CARRY OUT A SERVICE ON THE CARPENTERS MACHINERY AT TOWNHILL HOSPITAL AS PER SPECIFICATIONS PROVIDED.</p> <p><i>Meeting/Briefing Session:</i> CONTRACTORS MUST HAVE CIDB REGISTRATION - MIN - 1ME PROVEN TRACT RECORD - MUST HAVE REFERENCE OF PREVIOUS JOBS DONE 14 June 2017, 10:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL (NO REFUNDS), <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 8H45 TO 9H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> MR R. JERRIER. <i>Tel:</i> 033 341 5591 <i>Email:</i> rolan.jerrier@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p> <p>Kindly take note that the tender documents will only be issued during the time specified..</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 52/ 17	2017-07-13 at 11:00
<p>TO CARRY OUT A SERVICE ON THE CARPENTERS MACHINERY AT TOWNHILL HOSPITAL AS PER SPECIFICATIONS PROVIDED.</p> <p><i>Meeting/Briefing Session:</i> CONTRACTORS MUST HAVE CIDB REGISTRATION - MIN - 1ME PROVEN TRACT RECORD - MUST HAVE REFERENCE OF PREVIOUS JOBS DONE 14 June 2017, 10:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL (NO REFUNDS), <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 8H45 TO 9H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> MR R. JERRIER. <i>Tel:</i> 033 341 5591 <i>Email:</i> rolan.jerrier@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p> <p>Kindly take note that the tender documents will only be issued during the time specified..</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 52/ 17	2017-07-13 at 11:00
<p>SUPPLY AND DELIVER INSULATED HOT BOXES WITH LIDS - 200mm BLACK (FOOD SERVER TOP LOADER)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> MRS JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 67/ 17	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 16/17 - CLEANING DETERGENTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. R MAREE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> ronald.maree@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. NP Mkhize, <i>Tel:</i> 033 3306146, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 16/ 17	2017-06-16 at 11:00
<p>To supply and deliver Self inking Stamps</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Miss J.M Fouche. <i>Tel:</i> 033-3952966. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 066/ 17/ 18- H	2017-06-19 at 11:00
<p>To supply and deliver Booklet Road to Health and Book BAS Order</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Tony Chipps. <i>Tel:</i> 033-3946519. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 121/ 17/ 18- H	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver General uniform and Kitchen uniform</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> Mr. M. Sokhulu and Mr. P. Buthelezi. <i>Tel:</i> (033) 413 9225/406. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 05/ 06/ 2017	2017-06-20 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : HOME AFFAIRS 982 m² WITH 26 COVERED PARKING BAYS IN THE CBD AREA OF ONLY MMABATHO FOR PERIOD OF 60 MONTHS (EXCEPT MAFIKENG AND INDUSTRIAL) PREFERABLY STAND ALONE</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 30 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/005 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MS. N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017005 LS	2017-06-30 at 11:00
<p>supply and deliver gauze swabs sterile (100x100x8 ply, 500 pouches per box) x60 boxes</p> <p><i>Meeting/Briefing Session:</i></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> SZ Nxumalo. <i>Tel:</i> 035-8348051. <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 63/ 17- 18	2017-06-23 at 11:00
<p>supply and deliver transparent dressing (10x25cm box/20) x150 boxes</p> <p><i>Meeting/Briefing Session:</i></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> SZ Nxumalo. <i>Tel:</i> 035-8348051. <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 64/ 17- 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver transparent dressing (10x25cm box/20) x150 boxes</p> <p><i>Meeting/Briefing Session:</i></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> SZ Nxumalo. <i>Tel:</i> 035-8348051. <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 Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 64/ 17- 18	2017-06-23 at 11:00
<p>Maintenance and Installation of Heating ,Ventilation and Air-conditioning System -Western Cape</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 22 June 2017, 11:00. South African Medical Research Council, Francie Van Zijl Drive, Parow Valley,Tygerberg; 7505.</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, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> 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>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM- HVAC & R/ 2017/ 17	2017-06-30 at 11:00
<p>Supply, Installation, Testing and Commissioning of the Air Conditioning and Ventilation and Ancillaries</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 12 June 2017, 11:00. Soutpansberg Road, Arcadia 0001, Pretoria.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box, 1 Soutpansberg Road, Arcadia 0001, Pretoria, Gauteng Province. South African Medical Research Council, Tender Box, 1 Soutpansberg Road, Arcadia 0001, 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 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM- HVACR/ 2017/ 15	2017-06-30 at 11:00
<p>SUPPLY AND DELIVERY OF STATIONERY AT THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL PROVINCIAL OFFICES</p> <p><i>Meeting/Briefing Session:</i>N/A</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> 021 938 0688. <i>Fax:</i> 021 938 0611 <i>Email:</i> mesuli.mcwebu@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 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Af- rica: Supply Chain Management	SAMRC/ SCM- SDS/ 2017/ 16	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services:</p> <p><b>SUPPLY AND DELIVERY OF BUILDING SUPPLIES AT DIEPDALE YOUTH CENTRE</b></p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 20 June 2017, 11:00. Diepdale Youth Centre, Diepdale.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300.00 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 024-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> (012) 436 6302. <i>Fax:</i> (012) 436-6390 <i>Email:</i> ayanda@safcol.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> (012) 436 6302, <i>Fax:</i> (012) 436-6390, <i>Email:</i> ayanda@safcol.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	<p>Mpumalanga: SAFCOL (SOC) Ltd: BUILDING SUPPLIES</p>	RFB 024- 2017	2017-07-06 at 12:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites qualified and experienced bidders to provide the RAF with new firewalls including support and maintenance at the production data centre, and support and maintenance of existing firewall in DR (Disaster Recovery Data Centre) for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue Centurion 0046 at Training room 1 15 June 2017, 10:00. 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>	<p>Gauteng: Road Ac- cident Fund: SCM</p>	RAF/ 2017/ 00032	2017-06-30 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION &amp; COMMISSIONING OF A COMPLETE WASHING MACHINE FOR TOWNHILL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> CONTRACTORS WHO SPECIALISE IN LAUNDRY EQUIPMENT AND MUST HAVE CIDB - MIN 1ME (SUPPORTING DOCUMENTS REQUIRED) 21 June 2017, 10:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201, STORES DEPARTMENT. <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 08H45 TO 09H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> MR. R. JERRIER. <i>Tel:</i> 033 341 5591 <i>Email:</i> rolan.jerrier@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUIMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 21/ 17	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF BIOSAFETELY CABINETS AND MAINTENANCE SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 19 June 2017, 09:00. 1 Soutpansberg Road, Arcadia, 001, Pretoria, Gauteng.</p> <p><i>Bids obtainable from:</i> 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> Medical Research Council, Tender Box No 1, 1 Soutpansberg Road, Arcadia, 0001, Pretoria. Medical Research Council, Tender Box No 1, 1 Soutpansberg Road, Arcadia, 0001, Pretoria</p> <p><i>For technical information please contact:</i> Elisha Khoza. <i>Tel:</i> 012 339 8602. <i>Fax:</i> 012 339 8601 <i>Email:</i> elisha.khoza@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: TB Platform	SAMRC/ TBT- BSC/ 2017/ 14	2017-06-30 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Antimicrobial Dressing 19CM X 10.5CM</p> <p>QTY: 1200 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/06/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 148/ 17- 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Tegardem Large 30 X 50 cm</p> <p>QTY: 100 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs Cindi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/06/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 150/ 17- 18	2017-06-23 at 11:00
<p>Supply and deliver Simcoe 1/A Cannula 23G</p> <p>. QTY: 400 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted</p> <p><i>For technical information please contact:</i> Mrs Cindi. <i>Tel:</i> 034 328 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/06/2017. When a company sends a courier company for collection clear instructions should be given.</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 149/ 17- 18	2017-06-23 at 11:00
<p>Supply and deliver Antibiofilm Irrigation Solution.</p> <p>QTY: 200 bottles.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/06/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 147/ 17- 18	2017-06-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVER MONITOR BLOOD CHOLESTEROL - PORTABLE MACHINES TO TOWNHILL HOSPITAL AS PER H.T.S. SPECIFICATION No. E67 (ELECTRONICS) - UMDNS: 18414</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL (NO REFUNDS), <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> MRS JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 59/ 17	2017-07-13 at 11:00
<p>THERMOMETERS DIGITAL -MEMORY AND ACCOUSTIC SOUND, TEMPERATURE RANGE 32 DEGREES -42 DEGREES,WATERPROOF,ON &amp;OFF BUTTON, MEMORY FREE X 162 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni Hospital	ZNQ 138/ 17/ 18	2017-06-20 at 11:00
<p>30 Units, Mini tracheostomy tube pediatric various size 5.0, 5.5, 6.0</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 181/ 17/ 18	2017-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MISSION HB HAEMOGLOBIN TEST STRIPS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> 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>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 128 / 2017 / 18	2017-06-21 at 11:00
<p>FIBROUS HYDROCOLLOID DRESSING WITHOUT SILVER PLAIN 15 X 15CM (5 PER BOX)</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> 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>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 126 / 2017 / 18	2017-06-21 at 11:00
<p>FIBROUS HYDROCOLLOID DRESSING AG WITH SILVER 15 X 15CM WITH HYDRONFIBRE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> 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>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 125 / 2017 / 18	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDROCOLLOID DRESSING WITHOUT SILVER PLAIN 10 X 10CM (10 PER BOX)</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> 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>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ 127 / 2017 / 18	2017-06-21 at 11:00
<p>86 Units thermometer digital</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 R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07h15am-13h00pm.</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 13h00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm Quotations are available form 7:30am to 13:00pm, NB kindly be advised that with effect from 9 June 2017 no tenders or Quotation document will be printed by supply chain unit. Bidder to bring memory stick with adequate space (memory).</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 222/ 17/ 18	2017-06-19 at 11:00
<p>1000 units of stainless steel vaginal speculum 80X32MM</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN104/ 17gaz	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1820 units og bag incontinence male pouch (35 units per box)</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> Sibongile.Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN102/ 17gaz	2017-06-26 at 11:00
<p>300 units of paper recording thermal colour paper (fqs50-2-100) for nihon kohden monitor (defibrillator) (must be compatible) (10 packs per box )</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN97/ 17gaz	2017-06-26 at 11:00
<p>150 cases of swabs disposable ster. taped 370x450x4ply (5 pcs per pouch, 48 pouches per case)</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> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN93/ 17gaz	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>350 pads of paper ecg 2 fold mitio (xlt) for edan se 1200 (210mmx295mmx100) (must be compatible)</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN100/ 17gaz	2017-06-26 at 11:00
<p>500 units of disposable plastic vaginal sterile speculum 80x32mm 500 units of disposable plastic vaginal sterile speculum 90x36mm</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN96/ 17gaz	2017-06-26 at 11:00
<p>600 units of catheter multi-lumen central venous catheterization set 7fr x 20cm (5 units per box-20 boxes per carton)</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN94/ 17gaz	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 boxes of disposable vomit bag ( 20 units per box)</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN103/ 17gaz	2017-06-26 at 11:00
<p>1 units of pressure infusor 2l (as per spec).</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> Sibongile.Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN101/ 17gaz	2017-06-26 at 11:00
<p>8000 units of tube suction yankauer adult with suction port. (50 unit per box +-10 boxes per carton)</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> Sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN95/ 17gaz	2017-06-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 rolls of bandages pressure varico 7.5cmx225cm.</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> Sibongile.Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN98/ 17gaz	2017-06-26 at 11:00
<p>10 units of salivary duct stainless steel dilator size: 15cm length -057mm tip.</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> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN99/ 17gaz	2017-06-26 at 11:00
<p>10 units of sterile, single use, intubation stylet size 2.2 x 225mm, 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	ZnqLS142/ 17gaz	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of gigli saw blades 50cm, 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	ZnqLS118/ 17gaz	2017-06-26 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgeons gloves powder free sterile</p> <p>various sizes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 322/ 17- 18	2017-06-15 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture synthetic braided vicryl 0 as per specification</p> <p>200 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital , 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 117/ 17- 18	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture nylon ligature 4/0 as per specification 300 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 126/ 17- 18	2017-06-15 at 11:00
<p>Suture nylon monofilament 3/0 as per sepecification 300 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 128/ 17- 18	2017-06-15 at 11:00
<p>Suture synthetic braided 2/0 as per specification 250 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 115/ 17- 18	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>wound dressing hydrocellular 6.5cmx5cm</p> <p>100 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 62/ 17- 18	2017-06-15 at 11:00
<p>wound closure steri-strips 6mmx100mm</p> <p>1000 packets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 69/ 17- 18	2017-06-15 at 11:00
<p>Catheter triple lumen 7fg</p> <p>100 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 36/ 17- 18	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>wound dressing 100% pure activated charcoal with silver 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 72/ 17- 18	2017-06-15 at 11:00
<p>P.O.P bandages 200mmx2.7m 250 packs (12 rolls per pack)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 80/ 17- 18	2017-06-15 at 11:00
<p>Crepe bandages 100mm - 12000 rolls 150mm - 19992 rolls</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 323/ 17- 18	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture silk 2/0 as per specification</p> <p>200 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 121/ 17- 18	2017-06-15 at 11:00
<p>U-drape split sheet 152x130mm</p> <p>30 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 93/ 17- 18	2017-06-15 at 11:00
<p>Catheter foley 2-way 100% silicone</p> <p>various sizes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 48/ 17- 18	2017-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter suction control various sizes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 52/ 17- 18	2017-06-15 at 11:00
<p>Vaccine refrigerator (05 units) <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> MISS Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 to 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	54/ 17- 18	2017-06-20 at 11:00
<p>DELIVERY PACKS <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 299/ 16- 17	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHOLESTEROL MACHINE</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 124/ 16- 17	2017-06-15 at 11:00
<p>PAPER STERI WHITE CREPE 900X900MM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. G.P. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 26/ 1718	2017-06-20 at 11:00
<p>BLOOD GAS SYRINGES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET , PORT SHEPSTONE , 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. B.A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 27/ 1718	2017-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAPER STERI GREEN CREPE 900X1300MM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 25 / 1718	2017-06-20 at 11:00
<p>CVP 1,2,3,4 AMPLULES FOR GEM 3500 BLOOD GAS MACHINE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET , PORT SHEPSTONE , 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. B.A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 28/ 1718	2017-06-20 at 11:00
<p>HYGIENE SERVICES, HARDING, PORT SHEPSTONE AND PARK RYNIE MORTUARY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING. PLEASE NOTE FAILURE TO ATTEND SITE MEETING WILL RESULT IN AUTOMATIC DISQUALIFICATION 15 June 2017, 00:00. HARDING MORTUARY--10H00; PORT SHEPSTONE MORTUARY--11H30; PARK RYNIE MORTUARY--13H00.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> MISS JUDY MBADAMANA. <i>Tel:</i> 039 4332406 <i>Email:</i> judy.mbadamana@kznhealth.gov.za. <i>Hours:</i> 07h30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA/ SAMILE MADLALA, <i>Tel:</i> 039 688 3056/54, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za/ samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	68/ 17- 18	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT FOR FUMIGATION IN THE OFFICES AT UGU DISCTRICT (DEPARTMENT OF HEALTH)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING. PLEASE NOTE FAILURE TO ATTEND SITE MEETING WILL RESULT IN AUTOMATIC DISQUALIFICATION 14 June 2017, 11:00. DISTRICT OFFICE.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> MR D.S MADLALA. <i>Tel:</i> 039 6883054 <i>Email:</i> samile.madlala@kznhealth.gov.za. <i>Hours:</i> 07h30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA/ SAMILE MADLALA, <i>Tel:</i> 039 688 3056/54, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za/ samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	69/ 17- 18	2017-06-22 at 11:00
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME AND NO DOCUMENTS WILL BE FAXED</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 41/ 17- 18	2017-06-16 at 11:00
<p>PRINTING OF PEADRIATRIC AND ADOLESCENT CLINICAL CHARTS( BIRTH TO 15 YEARS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME AND NO DOCUMENTS WILL BE FAXED</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>SAMPLES CAN BE SEEN AT OUR OFFICES.</p>	KwaZulu-Natal: De- partment of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 65/ 17- 18	2017-06-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 DOORMATS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME AND NO DOCUMENTS WILL BE FAXED</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 64/ 17- 18	2017-06-16 at 11:00
<p>8 DOORMATS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME AND NO DOCUMENTS WILL BE FAXED</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 64/ 17- 18	2017-06-16 at 11:00
<p>8 DOORMATS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME AND NO DOCUMENTS WILL BE FAXED</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 64/ 17- 18	2017-06-16 at 11:00
<p>HALO RINGSET-OPEN BACK SIZE SMALL HEAD CIRCUMFERENCE 43 CM- 61 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 810/ 16- 17	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HALO RINGSET-OPEN BACK S-MEDIUM HEAD CIRCUMFERENCE 51 CM- 59 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 813/ 16- 17	2017-06-26 at 11:00
<p>c-arm covers ref . mxssem . Carmon size 4 in/104 cm by 74 in /187</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 103/ 16- 17	2017-06-26 at 11:00
<p>HALO RINGSET-OPEN BACK SIZE LARGE HEAD CIRCUMFERENCE 59 CM- 66 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 814/ 16- 17	2017-06-26 at 11:00
<p>Supply and Deliver Bite Block Covers Plastic Small</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 collected week days only from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Gounden M.. <i>Tel:</i> 036-6372111 ext. 325. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ329/ 17/ 18	2017-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIERS ARE INVITED TO TENDER FOR : REMOVE OLD &amp; REPLACE NEW XPANDABLE BARRIER GATES X 2 IN THE PASSAGE OF GENERAL CLINIC @ PHOENIX COMMUNITY HEALTH CENTRE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY SITE MEETING WILL BE HELD. ONLY THOSE WHO PERSONALLY ATTEND THE SITE MEETING &amp; SIGN THE SITE REGISTER QUALIFY TO TENDER 14 June 2017, 11:30. PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 42 / 2017	2017-06-28 at 11:00
<p>SUPPLIERS ARE INVITED TO TENDER FOR H.B. STRIPS FOR MISSION HAEMOGLOBIN METER We require 150 boxes of 100 strips per box which = 15000 unit</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 39 / 2017	2017-06-28 at 11:00
<p>SUPPLIERS ARE REQUESTED TO TENDER FOR:</p> <p>GAUZE SWABS 100 X 100 X 8 PLY( UNSTERILE) PACKED 100 UNIT PER PACKET 6000 PKTS REQUIRED</p> <p><i>Meeting/Briefing Session:</i> 14 June 2017, 12:30. PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 51 / 2017	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIERS ARE INVITED TO TENDER FOR: REPAIR TO BOOM GATE @ THE ENTRANCE OF PHOENIX COMMUNITY HEALTH CENTRE (SECURITY GATE) ELECTRICAL PANEL FAULTY</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY SITE MEETING WILL BE HELD.</p> <p>ONLY THOSE WHO ATTEND THE SITE MEETING &amp; SIGN THE SITE REGISTER QUALIFY TO TENDER 14 June 2017, 00:00. PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	<p>KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management</p>	<p>ZNQ 41 / 2017</p>	<p>2017-06-28 at 11:00</p>
<p>SUPPLIERS ARE INVITED TO TENDER FOR THE REMOVAL OF BROKEN WOODEN DOOR SIZE 2 M X 1.620 M &amp; REPLACE WITH DOUBLE ALLUMINIUM DOOR OF THE SAME SIZE</p> <p><i>Meeting/Briefing Session:</i>A SITE MEETING WILL BE HELD AT PHOENIX COMMUNITY HEALTH CENTRE.</p> <p>ONLY THOSE ATTENDING AND SIGN THE SIGHT REGISTER QUALIFY TO TENDER 14 June 2017, 00:00. PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	<p>KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management</p>	<p>ZNQ 45 / 2017</p>	<p>2017-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIERS ARE INVITED TO TENDER FOR: INSTALLATION OF 8 X LIGHTENING SHOCK ABSORBERS @ PHOENIX COMMUNITY HEALTH CENTRE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY SITE MEETING WILL BE HELD.</p> <p>ONLY THOSE WHO ATTEND THE SITE MEETING &amp; SIGN THE SITE REGISTER QUALIFY TO TENDER 14 June 2017, 12:00. PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 43 / 2017	2017-06-28 at 11:00
<p>SUPPLY &amp; INSTALL 2 X STAINLESS STEEL DOUBLE DOOR, WITH VENTILATION OPENINGS &amp; LOCKERS FOR WASTE AREA</p> <p>SPECIFICATION WILL BE GIVEN AT SIGHT MEETING</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY SITE MEETING WILL BE HELD. ONLY THOSE WHO PERSONALLY ATTEND THE SITE MEETING &amp; SIGN THE SITE REGISTER QUALIFY TO TENDER 14 June 2017, 11:00. PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 40 / 2017	2017-06-28 at 11:00
<p>Supply portable bunsen burner carries a 190g pierceable x2</p> <p>supply nsk fast hand pieces fibre optic x3</p> <p>Supply wax knife x5</p> <p>supply cordless curing lights x3</p> <p>Supply fast hand pieces non fibre optic x3</p> <p>Supply willis bite gauge calibrated s/steel x2</p> <p>Supply fox plate occlusal x10</p> <p>Supply pop on mandrels x10</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> Dr S Madikizela. Tel: 039-9787210. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ152/ 17	2017-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrogel with alginate 25g (box of 6) x100 Boxes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20-00, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock, <i>Notes:</i> Please attach proof of payment on documents.</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> Rajesh Ramnandan. <i>Tel:</i> 033-3989109. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07:30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9109, <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	06/ 05/ 17	2017-06-16 at 11:00
<p>Hydrogel with alginate 25g (box of 6) x100 Boxes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20-00, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock, <i>Notes:</i> Please attach proof of payment on documents.</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> Rajesh Ramnandan. <i>Tel:</i> 033-3989109. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07:30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9109, <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	06/ 05/ 17	2017-06-16 at 11:00
<p>01 UNIT- 40 DOUBLE DOOR FRIDGE- VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 43/ 17- 18	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 PCS- SHEPARD GROMMET VENT TUBE WITH WIRE 1MM 1/D FLOUROPLASTIC</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 151/ 16- 17	2017-06-21 at 11:00
<p>720 ROLLS PER MONTH FOR 6 MONTHS- 06 MONTHS CONTRACT FOR TUBING SILICONE 204</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 45/ 17- 18	2017-06-21 at 11:00
<p>80 BOXES OF 100 PER MONTH FOR 06 MONTHS- 06 MONTHS CONTRACT TO SUPPLY 2ML BLOOD GAS HEPARINISED SYRINGES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 46/ 17- 18	2017-06-21 at 11:00
<p>Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period 1 September 2017 to 31 August 2020</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 15 June 2017, 12:00. National Treasury, 240 Madiba Street, Pretoria, 9th floor, room 901.</p> <p><i>Bids obtainable from:</i> Documents obtainable from <a href="http://www.ocpo.treasury.gov.za">www.ocpo.treasury.gov.za</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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> 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> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> n/a.</p>	National: National Treasury: Transversal Contracting	RT233- 2017	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of hearing aids and equipment to the State for the period 1 September 2017 to 31 August 2020</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 15 June 2017, 12:00. National Treasury, 240 Madiba Street, Pretoria, 9th floor, room 901.</p> <p><i>Bids obtainable from:</i> Documents obtainable from <a href="http://www.ocpo.treasury.gov.za">www.ocpo.treasury.gov.za</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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> 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> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> n/a, <i>Hours:</i> n/a.</p>	National: National Treasury: Transversal Contracting	RT274- 2017	2017-06-30 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an In-House Travel Management Company to provide travel services to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 15 June 2017, 10:00. Department of Agriculture, Forestry and Fisheries 20 Steve Biko Road, Arcadia, Pretoria (meeting will be at the finance lapa).</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria),. Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tau Nyaku. <i>Tel:</i> (012) 319-7232. <i>Fax:</i> 012 319 6888 <i>Email:</i> TauN@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>bidders are advice to download the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 6/ 17	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of Garden Service for the Period of One (01) Year at the South African Air Force Headquarters Unit.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 July 2017 at 11:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters Hall (Pierre van Ryneveld), Dequar Road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 July 2017, 11:00. Bidders Information Briefing Session will be held at South African Air Force Headquarters Hall (Pierre van Ryneveld), Dequar Road, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major E. Maritz/ FSgt E.J. Swartz or FSgt R.C. Harrison. <i>Tel:</i> (012) 312-1228/1433 or 082 897 9998</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force Headquarters Unit	CPSC- B- PC- 002- 2017	2017-07-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BI ANNUAL PEST CONTROL FOR ADDINGTON HOSPITAL, BEATRICE STREET CLINIC AND GATEWAY CLINIC</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT AT SITE MEETING 14 June 2017, 11:00. ADDINGTON HOSPITAL. MEET OUTSIDE THE WORKSHOP/MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For technical information please contact:</i> MR.A.PIERCE. <i>Tel:</i> 031 327 2113</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 300/ 17- 18	2017-06-22 at 11:00
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD 3 MONTHS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE</p> <p>4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS AVAILABLE. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS AVAILABLE, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted. PLEASE NOTE THAT DOCUMENTS WILL HAVE TO BE COLLECTED FROM THE INSTITUTION. 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 22 / 1718	2017-06-20 at 11:00
<p>SERVICING OF AIRCONDITIONER AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> SERVICING OF AIRCONDITIONER AT BRUNTVILLE CHC 15 June 2017, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 05/ 05/ 2017/ 2018	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF HEAT PUMP AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> SERVICING OF HEAT PUMP AT BRUNTVILLE CHC 15 June 2017, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P. MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE <i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 01/ 05/ 2017/ 2018	2017-07-06 at 11:00
<p>SERVICING OF SEWERAGE PUMP AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> SERVICING OF SEWERAGE PUMP AT BRUNTVILLE CHC 15 June 2017, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE <i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 04/ 05/ 2017/ 2018	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF VACUUM PUMP AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> SERVICING OF VACUUM PUMP AT BRUNTVILLE CHC 15 June 2017, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE. THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 07/ 05/ 2017/ 2018	2017-07-06 at 11:00
<p>SERVICING OF GENERATOR SET AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> SERVICING OF GENERATOR SET AT BRUNTVILLE CHC 15 June 2017, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE. THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 06/ 05/ 2017/ 2018	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF DIESEL TANK AT BRUNTVILLE CHC</p> <p><i>Meeting/Briefing Session:</i> CLEANING OF DIESEL TANK AT BRUNTVILLE CHC 15 June 2017, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE</p> <p>THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 08/ 05/ 2017/ 2018	2017-07-06 at 11:00
<p>FUMIGATION AND RATS TO ENTIRE HOSPITAL FOR ONE YEAR CONTRACT (CARRY OUT SERVICE EVERY SIX WEEKS)</p> <p><i>Meeting/Briefing Session:</i> 14 June 2017, 11:00. NEWCASTLE REGIONAL HOSPITAL (SCM) STORES.</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> MR M.P. MKHIZE. <i>Tel:</i> 034 328 0048. <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 82/ 17	2017-06-21 at 11:00
<p>SERVICE TO DIESEL TANK (SECONDARY TANK AND PRIMARY TANK) X 2 UNITS SPECIFICATION ATTACHED</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 91/ 17	2017-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHARMACY CCTV SECURITY SYSTEM</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 13 June 2017, 11:00. MAINTENANCE OFFICE AT VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE HANDED OUT AFTER THE BRIEFING, <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 technical information please contact:</i> MR. TSHABALALA. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H00 TO 15.30.</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 OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 142 / 2017 / 18	2017-06-21 at 11:00
<p>Service provider to clean tanks as per attached specification for the following clinics x 13 tanks</p> <p>Sokhela 5000 litre x 01 Riverside 5000 litre x 1 Sphamandla 5000 litre x 6 Qulashe 25000 litre x 1 Malenge 5000 litre x 3 Kilmun 25000 litre x 1</p> <p><i>Meeting/Briefing Session:</i></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	36/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service of calorifire, servce provider must be CDIB grade 1ME MUST attach the proof that have done the job before as per attached specification x 6 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. 14 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	42/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service of Air conditioner as per attached specification, company must attach proof of refrigeration qualification of the person that will do the job, company must be CIDB grade 1ME x 84 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. 14 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	01/ 2017/ 2018NSI	2017-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to repair autoclave no. 2 by replacing 220v contractor and autoclaves no. 3 by replacing 720w UPS with its cable as per attached specification and ensure that autoclave are at in good working order, the service provider must be CIDB grade 1ME x 02 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. 14 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	17/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service portable autoclave price must be for minor and major service according to attached specification, must be CIDB grade 1ME x 05 units. NB: supplier to attach proof that has done the job before</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. 14 June 2017, 11:00. St. Apollinaris Hospital.</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	69/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service portable autoclave price must be for minor and major service according to attached specification, must be CIDB grade 1ME x 05 units. NB: supplier to attach proof that has done the job before</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. 14 June 2017, 11:00. St. Apollinaris Hospital.</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	69/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service dental portable autoclave, must be CIDB grade 1ME x 02 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. 14 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	69/ 2017/ 2018NSI	2017-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of vacuum pump as per attached specification CIDB 1ME Grade x 2 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. 14 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	40/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service of floor cleaning machine as per attached specification, service provider must attach proof which states that the company has done the job before x 08 units</p> <p><i>Meeting/Briefing Session:</i> N/A</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	44/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service of theatre tables the company must be CIDB grade 1ME and 1EP x 02 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. 14 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	41/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service of fire extinguishers and hose reel, must be CIDB grade 1SF as per attached specification x 144 units.</p> <p><i>Meeting/Briefing Session:</i></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	37/ 2017/ 2018NSI	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of theatre autoclave price must be for minor and major service according to specification the company must be CIDB grade 1ME x 03 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. 14 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	39/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service provider to service borehole proof that company has done the job before within the government sector must be attached, company must be CIDB grade 1ME and ISO x 04 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. 14 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	35/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service provider to service laundry washing machine, dryers and iron (all equipment) must be CIDB grade 1ME x 08 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. 14 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	26/ 2017/ 2018NSI	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portering Service x 13 staff Contract Period: 03 months <i>Meeting/Briefing Session:</i>N/A . N/A . <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ) Corner King Shaka &amp; Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr L. Ndumndum. <i>Tel:</i> 032 437 6147. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 21 - 17/ 18	2017-07-13 at 11:00
<p>TO CARRY OUT SERVICING OF THE ACCESS CONTROL AREAS AT TOWNHILL HOSPITAL AS PER SPECIFICATIONS PROVIDED. <i>Meeting/Briefing Session:</i>ONLY CONTRACTORS WHO SPECIALISE IN ACCESS CONTROL, ALARM SYSTEMS WITH PROVEN TRACT RECORD (MUST HAVE REFERENCE OF PREVIOUS JOBS DONE) CIDB REGISTRATION WITH 1ME &amp; IEB 15 June 2017, 10:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT. <i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT. <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL (NO REFUNDS), <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 08H45 - 09H45. <i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE - HYSLOP ROAD) <i>For technical information please contact:</i> MR. R. JERRIER. <i>Tel:</i> 033 341 5591 <i>Email:</i> rolan.jerrier@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00. <i>For completion of bid documents please contact:</i> MRS JUNICA PERUJIMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00. Kindly take note that the tender documents will only be issued during the time specified..</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 71/ 17	2017-07-13 at 11:00
<p>Servicing of Power Factor Correction. <i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 14 June 2017, 09:00. Murchison Hospital Chapel.. <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS <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. <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. CIDB grading - 1EP/EB.</p>	KwaZulu-Natal: De- partment of Health: Murchison Hospital	H47/ 17/ 18	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Fire fighting equipment at the Clinics.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 19 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, <i>Notes:</i> CIDB grading - 1SF or above.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	C14/ 17/ 18	2017-06-26 at 11:00
<p>Servicing of 2 Autoclaves for period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 19 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</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H45/ 17/ 18	2017-06-26 at 11:00
<p>Servicing of Fire fighting equipment at the Hospital.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held and documents will be available on the site meeting briefing. 19 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, <i>Notes:</i> CIDB grading - 1SF or above.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H49/ 17/ 18	2017-06-26 at 11:00
<p>Supply and Install Dental Chair x 1 Unit</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> Dr.N.Gounden. <i>Tel:</i> 033-398 9117. <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	5/ 05/ 17	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Dental Chair x 1 Unit <i>Meeting/Briefing Session:</i> N/A . N/A. <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 <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> Dr.N.Gounden. <i>Tel:</i> 033-398 9117. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00. <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	5/ 05/ 17	2017-06-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract for cleaning of septic tank of 30 000 litres at Nhlabane clinic <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD). <i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate <i>For technical information please contact:</i> Bongani Mbuyazi. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bonga.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health- Nseleni community health centre: Nseleni Community Health Centre	159 / 2017 / 2018	2017-06-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract for cleaning of pit toilet of 15 000 litres at Dondotha clinic <i>Meeting/Briefing Session:</i> n/a . n/a. <i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD). <i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate <i>For technical information please contact:</i> Bongani Mbuyazi. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bonga.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health- Nseleni community health centre: Nseleni Community Health Centre	161 / 2017 / 2018	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract for cleaning of sewerage sump of 5000 litres at Nseleni CHC</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi. Tel: 0357951124. Fax: 0357951335 Email: bonga.mbuyazi@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, Tel: 0357951124, Fax: 0357951335, Email: buyiswa.khuzwayo@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	158 / 2017 / 2018	2017-06-30 at 11:00
<p>12 Months contract for cleaning of septic tank of 30 000 litres at Cinci clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi. Tel: 0357951124. Fax: 0357951335 Email: bonga.mbuyazi@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, Tel: 0357951124, Fax: 0357951335, Email: buyiswa.khuzwayo@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	163 / 2017 / 2018	2017-06-30 at 11:00
<p>12 Months contract for cleaning of septic tank of 30 000 litres at Sokhulu clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi. Tel: 0357951124. Fax: 0357951335 Email: bonga.mbuyazi@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, Tel: 0357951124, Fax: 0357951335, Email: buyiswa.khuzwayo@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	166 / 2017 / 2018	2017-06-30 at 11:00
<p>12 Months contract for cleaning of septic tank of 20 000 litres at Ntambanana clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi. Tel: 0357951124. Fax: 0357951335 Email: bonga.mbuyazi@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, Tel: 0357951124, Fax: 0357951335, Email: buyiswa.khuzwayo@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	168 / 2017 / 2018	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract for cleaning of septic tank of 30 000 litres at Ocilwane clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi.  <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bonga.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu,  <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	167 / 2017 / 2018	2017-06-30 at 11:00
<p>12 Months contract for cleaning of septic tank of 30 000 litres at Sappi clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi.  <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bonga.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu,  <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	160 / 2017 / 2018	2017-06-30 at 11:00
<p>12 Months contract for cleaning of septic tank of 30 000 litres at Dondotha clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with CSD summary report with valid tax clearance certificate and BBBEE certificate</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi.  <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bonga.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu,  <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health-Nseleni community health centre: Nseleni Community Health Centre	164 / 2017 / 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO DESIGN, DEVELOP, AND IMPLEMENT A WORK-PLACE BASED SKILLS DEVELOPMENT PROGRAMME ACCREDITED BY SETA.</p> <p><i>Meeting/Briefing Session:</i>Please note that the Briefing session is OPTIONAL but encouraged. 15 June 2017, 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET ( FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD</p> <p>, <i>Notes:</i> Documents are down-loadable on NLSA website and E-Tenders Publication..</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Ms Nikkie Potgieter. <i>Tel:</i> 012 401 9714. <i>Fax:</i> 086 565 1169 <i>Email:</i> nikki.potgieter@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: CEO'S OFFICE	NLSA.GRAP103 05/ 2017	2017-07-05 at 11:00
<p>PROVISION OF INTERNAL AUDIT SERVICES</p> <p><i>Meeting/Briefing Session:</i>Please note that the Briefing Session is OPTIONAL but encouraged. All bidders are required to complete the briefing register. 15 June 2017, 12:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET ( FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD</p> <p>, <i>Notes:</i> Documents are download-able on NLSA website and E-tenders publication..</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr Nkosini Mashabane / Ms Zama Adegboyega. <i>Tel:</i> 012 401 9727 / 9773. <i>Fax:</i> 086 565 1169 <i>Email:</i> nkosini.mashabane@nlsa.ac.za / zama.adegboyega@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FINANCE	NLSA.INTERNAL AUDIT 05/ 2017	2017-07-05 at 11:00
<p>TO SUPPLY, INSTALLATION AND COMMISSIONING OF AN UPGRADED SECURITY SURVEILLANCE CCTV SYSTEM CCTV SYSTEM AND ACCESS CONTROL SYSTEM</p> <p><i>Meeting/Briefing Session:</i>Please note that briefing session is compulsory. All bidders are required to sign compulsory briefing register. 15 June 2017, 10:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET ( FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD</p> <p>, <i>Notes:</i> Documents will be download-able on E-Tenders Website and NLSA website.</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA.PTA.CCTV & ACCESS 05/ 2017	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T413 THE APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE PRE-EXISTING LEARNING MATERIALS TO THE SERVICES SETA FOR SERVICES SETA QUALIFICATIONS. THE PREFERRED SUPPLIERS SHOULD BE AVAILABLE TO REALIGN SUCH LEARNING MATERIALS TO THE REQUIREMENTS OF THE QUALITY COUNCIL FOR TRADES AND OCCUPATIONS (QCTO) AND MAKE CHANGES TO THE LEARNING MATERIAL ON THE RECOMMENDATION OF INDUSTRY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Lehloma Ramajoe. <i>Tel:</i> 011 276 9734 <i>Email:</i> <a href="mailto:lehlomar@serviceseta.org.za">lehlomar@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T411	2017-06-20 at 11:00
<p>PROC T409 THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT MICROSOFT DYNAMICS AX SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9760 <i>Email:</i> <a href="mailto:zvikomborerom@serviceseta.org.za">zvikomborerom@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T409	2017-06-22 at 11:00
<p>PROC T410 APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AN EMPLOYEE FINANCIAL WELLNESS SOLUTION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Mabo Thobela. <i>Tel:</i> 011 276 9772 <i>Email:</i> <a href="mailto:mabot@serviceseta.org.za">mabot@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T410	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T408 APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL FURNITURE AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-16h00</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 694 8643 <i>Email:</i> <a href="mailto:makhayab@serviceseta.org.za">makhayab@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T408	2017-06-22 at 11:00
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY COMPUTER NOTEBOOKS AND IT PERIPHERALS TO SEFA FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157 21 June 2017, 10:00. Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157</p> <p><i>Bids obtainable from:</i> <a href="http://www.sefa.org.za">www.sefa.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Wendy Rakitla. <i>Tel:</i> 012 748 9725/9704 <i>Email:</i> <a href="mailto:isaacm@sefa.org.za">isaacm@sefa.org.za</a>/<a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a> / <a href="mailto:Procurement@sefa.org.za">Procurement@sefa.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/Wendy Rakitla, <i>Tel:</i> 012 748 9614/9704, <i>Email:</i> <a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a>/<a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a>/<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 13/ IT/ 2017	2017-07-07 at 11:00
<p>Appointment of an Operator to operate the Strelitzia Restaurant and Kiosk at the KwaZulu-Natal National Botanical Garden for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory and will be conducted at the time and date given below: Date: 27 June 2017 Venue: Clivia Hall, KwaZulu-Natal National Botanical Garden, Mayors Walk, Prestbury, Pietermaritzburg, KZN 27 June 2017, 11:00. A compulsory and will be conducted at the time and date given below: Date: 27 June 2017 Venue: Clivia Hall, KwaZulu-Natal National Botanical Garden, Mayors Walk, Prestbury, Pietermaritzburg, KZN.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 9 June 2017 the SANBI website: <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be available as from 9 June 2017 the SANBI website: <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Sthembile Zondi, <i>Tel:</i> (033) 344 3585 <i>Email:</i> <a href="mailto:S.Zondi@sanbi.org.za">S.Zondi@sanbi.org.za</a>. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>, <i>Hours:</i> 8:00AM to 16:00PM.</p>	KwaZulu-Natal: South African National Biodiversity Institute	SANBI: G 276/ 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to lease alternative suitable office space for SITA Middelburg in Mpumalanga Province for a minimum period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session</p> <p>16 June 2017, 11:00. SITA Middelburg, 133 Cowen Ntuli Drive, Middelburg, Mpumalanga Province.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Julia Mabote. <i>Tel:</i> 013 752 1326 <i>Email:</i> julia.mabote@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 013 752 1332, <i>Email:</i> bethuel.mogoru@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Mpumalanga: State Information Technology Agency: Provincial Management	RFB 1568/ 2017	2017-06-30 at 11:00
<p>Cape Town: CBD and Surrounds: Maintenance of HVAC and Refrigeration System and other mechanical repairs for a period of three (03) years.</p> <p>CIDB Grading: 4ME or higher</p> <p>FUNCTIONALITY: Minimum qualifying threshold = 70% Experience = 30 Resources = 30 Qualifications and specific experience = 40</p> <p><i>Meeting/Briefing Session:</i>Compulsory</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr C Hans. <i>Tel:</i> 021-483 4998 <i>Email:</i> cinny.hans@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Twani, <i>Tel:</i> 021-483 2456, <i>Email:</i> terrence.twanil@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S025/ 17	2017-07-12 at 11:00
<p>Cape Town: CBD and Surrounds: Maintenance of HVAC and Refrigeration System and other mechanical repairs for a period of three (03) years.</p> <p>CIDB Grading: 4ME or higher</p> <p>FUNCTIONALITY: Minimum qualifying threshold = 70% Experience = 30 Resources = 30 Qualifications and specific experience = 40</p> <p><i>Meeting/Briefing Session:</i>Compulsory</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr C Hans. <i>Tel:</i> 021-483 4998 <i>Email:</i> cinny.hans@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Twani, <i>Tel:</i> 021-483 2456, <i>Email:</i> terrence.twanil@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S025/ 17	2017-07-12 at 11:00



**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repair Domestic and Walk in Fridges in hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Strictly only contractors on ZNB5730/2013-H and ZNB5731/2013-H to Bid. 15 June 2017, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on Site Briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcolm 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 are being posted are done at own risk, Ladysmith Regional Hospital will not be held liable for delayrd documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 0366372111 ext.344. <i>Fax:</i> 0366313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> S.A. Zwane, <i>Tel:</i> 0366372111 ext.442, <i>Fax:</i> 0366312136, <i>Email:</i> Mthandeni. Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who are registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 0331/ 17/ 18	2017-06-19 at 11:00
<p>Service UPS in hospital:ICU, NICU &amp; Theatre</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Strictly only contractors on ZNB5730/2013-H and ZNB5731/2013-H to Bid. 15 June 2017, 11:30. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on Site Briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcolm 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 are being posted are done at own risk, Ladysmith Regional Hospital will not be held liable for delayrd documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 0366372111 ext.344. <i>Fax:</i> 0366313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> S.A. Zwane, <i>Tel:</i> 0366372111 ext.442, <i>Fax:</i> 0366312136, <i>Email:</i> Mthandeni. Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who are registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 0332/ 17/ 18	2017-06-19 at 11:00
<p>Service Extractor Fans in the Flammable Stores and Lift Rooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Strictly only contractors on ZNB5730/2013-H and ZNB5731/2013-H to Bid. 15 June 2017, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on Site Briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcolm 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 are being posted are done at own risk, Ladysmith Regional Hospital will not be held liable for delayrd documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 0366372111 ext.344. <i>Fax:</i> 0366313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> S.A. Zwane, <i>Tel:</i> 0366372111 ext.442, <i>Fax:</i> 0366312136, <i>Email:</i> Mthandeni. Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who are registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 0333/ 17/ 18	2017-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service air conditioners in hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Strictly only contractors on ZNB5730/2013-H and ZNB5731/2013-H to Bid. 15 June 2017, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available on Site Briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370.</p> <p>-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 are being posted are done at own risk, Ladysmith Regional Hospital will not be held liable for delayrd documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan.  <i>Tel:</i> 0366372111 ext.344. <i>Fax:</i> 0366313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> S.A. Zwane,  <i>Tel:</i> 0366372111 ext.442, <i>Fax:</i> 0366312136, <i>Email:</i> Mthandeni.Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p>Strictly only bidders who are registered on Central Supplier Database for Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 0330/ 17/ 18	2017-06-19 at 11:00
<p>REPLACE WARN OUT CONCRETE PALISADE FENCE USING 2,7M (HEIGHT) PRECAST CONCRETE FANCE FOR THE LENGHT OF 81M BEHIND MDR CLINIC</p> <p><i>Meeting/Briefing Session:</i> 13 June 2017, 09:00. SCM Boardroom Charles Jame's Hospital.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni. 4125 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050, Amanzimtoti, 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ7917/ 18	2017-06-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of nurses residence at Helen Joseph hospital.</p> <p>Required CIDB Grading: 9GB</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 20 June 2017, 10:00. Helen Joseph Hospital, 1 Perth Rd, Westdene, Johannesburg, 2092, -26.18597821, 27.99750153 (Next the old creche).</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor, Corner House Building, from Monday, 12 June 2017, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R2000 CASH per document.</p> <p>Bidders can also download the tender document on the below link : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope.</p> <p><i>For technical information please contact:</i> Mr. Thammie Mashinini. <i>Tel:</i> 083 469 8621. <i>Fax:</i> N/A <i>Email:</i> Thammie.Mashinini@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points Functionality Criteria : Company Experience = 30, Key Staff = 40, Project Plan = 20, Bank Rating = 10.</p>	Gauteng: Department of Infrastructure and Development: Health Infrastructure	DID 03/ 05/ 2017	2017-06-30 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 5 DEVOLVED STATIONS IN NORTH WEST PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting to be held on 2017/06/23 at 11:00 at SAPS: SCM Provincial Office, 123 Peter Mokaba Street, Potchefstroom, Demeent Building, North West Province. Direction can be obtained at 018 299 7744. 23 June 2017, 11:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 123 Peter Mokaba Street, Potchefstroom, Demeent Building, North West Province @ 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 ( R 650 000 to R 2 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/17 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	North West: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 22TB(17)	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 18 DEVOLVED STATIONS IN MPUMALANGA PROVINCE REGION ONE (1) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/26 at 14:00 at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province. Direction can be obtained at 013 762 6661 / 082 556 5769. 26 June 2017, 14:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province @ 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/17 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Mpumalanga: De- partment of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 19TB(17)	2017-07-17 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 18 DEVOLVED STATIONS IN MPUMALANGA PROVINCE REGION TWO (2) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/27 at 10:00 at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province. Direction can be obtained at 013 762 6661 / 082 556 5769. 27 June 2017, 10:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province @ 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 ( R 4 mil to R 6.5 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/18 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Mpumalanga: De- partment of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 20TB(17)	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 18 DEVOLVED STATIONS IN MPUMALANGA PROVINCE REGION ONE (1) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/27 at 14:00 at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province. Direction can be obtained at 013 762 6661 / 082 556 5769. 27 June 2017, 14:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province @ 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 mil to R4 mil) ME (Mechanical Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/18 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Mpumalanga: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 27TB(17)	2017-07-18 at 11:00
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 18 DEVOLVED STATIONS IN MPUMALANGA PROVINCE REGION TWO (2) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/28 at 10:00 at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province. Direction can be obtained at 013 762 6661 / 082 556 5769 28 June 2017, 10:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province @ 10:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) ME (Mechanical Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/19 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Mpumalanga: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 28TB(17)	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 18 DEVOLVED STATIONS IN LIMPOPO PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/29 at 14:00 at SAPS: SCM Provincial Office, 105 Hans van Rensburg Street, Polokwane, Limpopo Province. Direction can be obtained at 015 293 7572 / 015 293 7573. 29 June 2017, 14:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 105 Hans van Rensburg Street, Polokwane, Limpopo Province @ 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to R 6.5 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/20 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 23TB(17)	2017-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 20 DEVOLVED STATIONS IN LIMPOPO PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/30 at 10:00 at SAPS: SCM Provincial Office, 105 Hans van Rensburg Street, Polokwane, Limpopo Province. Direction can be obtained at 015 293 7572 / 015 293 7573. 30 June 2017, 10:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 105 Hans van Rensburg Street, Polokwane, Limpopo Province @ 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) ME (Mechanical Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/21 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 31TB(17)	2017-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 25 DEVOLVED STATIONS, EASTERN CAPE PROVINCE REGION 4: FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/27 at 14:00 at SAPS: Mount Road, 1st Floor, Room 104; 101 Mount Road, Glendinningvale, Port Elizabeth, Eastern Cape Province. Direction can be obtained at 014 394 6425. 27 June 2017, 14:00. Prospective bidders to be meet at SAPS: Mount Road, 1st Floor, Room 104; 101 Mount Road, Glendinningvale, Port Elizabeth, Eastern Cape Province @ 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6,5mil to R 13 mil) ME Mechanical Engineering Works (Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/19 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 29TB(17)	2017-07-19 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 24 DEVOLVED STATIONS, EASTERN CAPE PROVINCE REGION 4: FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/27 at 11:00 at SAPS: Mount Road, 1st Floor, Room 104; 101 Mount Road, Glendinningvale, Port Elizabeth, Eastern Cape Province. Direction can be obtained at 014 394 6425 27 June 2017, 11:00. Prospective bidders to be meet at SAPS: Mount Road, 1st Floor, Room 104; 101 Mount Road, Glendinningvale, Port Elizabeth, Eastern Cape Province @ 11:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6,5mil to R 13 mil) EB Electrical Engineering Works (Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/19 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 21TB(17)	2017-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: WESTERN CAPE REGION 1: 22 DEVOLVED FACILITIES (STATIONS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/26 at 14:00 at SAPS: Cape Town Provincial Office, 25 Alfred road, Greenpoint, Cape Town, Western Cape Province. Direction can be obtained at 021 417 7484 / 021 417 7581. 26 June 2017, 14:00. Prospective bidders to be meet at SAPS: Cape Town Provincial Office, 25 Alfred road, Greenpoint, Cape Town, Western Cape Province @ 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/17 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 17 TB(17)	2017-07-17 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: WESTERN CAPE REGION 2: 32 DEVOLVED FACILITIES (STATIONS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/28 at 10:00 at SAPS: George SCM, Building 21, Masiminyane Complex, 11 Plantation road, Heatherlands, George, Western Cape Province. Direction can be obtained at 044 803 4467 / 044 803 4468 / 0824638355. 28 June 2017, 10:00. Prospective bidders to be meet at SAPS: George SCM, Building 21, Masiminyane Complex, 11 Plantation road, Heatherlands, George, Western Cape Province @ 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/20 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 18 TB(17)	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: WESTERN CAPE REGION 1: 22 DEVOLVED FACILITIES (STATIONS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/27 at 10:00 at SAPS: Cape Town Provincial Office, 25 Alfred road, Greenpoint, Cape Town, Western Cape Province. Direction can be obtained at 021 417 7484 / 021 417 7581. 27 June 2017, 10:00. Prospective bidders to be meet at SAPS: Cape Town Provincial Office, 25 Alfred road, Greenpoint, Cape Town, Western Cape Province @ 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/18 at 11:00 <i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 25 TB(17)	2017-07-18 at 11:00
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: WESTERN CAPE REGION 2: 32 DEVOLVED FACILITIES (STATIONS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/06/28 at 14:00 at SAPS: George SCM, Building 21, Masiminyane Complex, 11 Plantation road, Heatherlands, George, Western Cape Province. Direction can be obtained at 044 803 4467 / 044 803 4468 / 082 463 8355. 28 June 2017, 14:00. Prospective bidders to be meet at SAPS: George SCM, Building 21, Masiminyane Complex, 11 Plantation road, Heatherlands, George, Western Cape Province @ 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6.5 mil to 13 mil) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/07/20 at 11:00 <i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 26 TB(17)	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Benoni Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 June 2017, 09:00. Benoni Prison, c/o Paul Kruger &amp; Modderbee Road, Benoni, Main Entrance Gate..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017; Ground Floor, Main Entrance Tender Box.. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Steven Matalukanye. <i>Tel:</i> (011) 713-6244. <i>Fax:</i> (011) 339-1698 <i>Email:</i> steven.matalukanye@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 02	2017-06-30 at 11:00
<p>NDPW: Servicing, repairs, replacement and maintenance of Electrical and Mechanical Building Control Systems to various areas within the jurisdiction of JHB Regional Office for a period of 24 months,</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 June 2017, 10:00. Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein, 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor, Main Entrance Tender Box.. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Azwihangwisi Mudau. <i>Tel:</i> (011) 713-6268 or 071 382 1858. <i>Fax:</i> (011) 339-1698 <i>Email:</i> azwihangwisi.mudau@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 04	2017-06-30 at 11:00
<p>Department of Correctional Services: Boksburg Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 June 2017, 12:00. Boksburg Prison, Barry Marais Road, Boksburg: Main Entrance.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017; Ground Floor, Main Entrance Tender Box.. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 03	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Telecommunication &amp; Postal Services: USAASA: Procurement of new Office accommodation measuring 2 213,94m<sup>2</sup> and 75 Official Parking Bays for a period of five (5) years in Midrand.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting . N/A. <i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 June 09.. <i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017. Hand delivery or Postal <i>For technical information please contact:</i> Mr Pelebese Mamaregane. <i>Tel:</i> (011) 713-6177 or 082 876 2255. <i>Fax:</i> 086 746 3384 <i>Email:</i> pelebese.mamaregane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 05	2017-06-30 at 11:00
<p>NDPW: Workshop, 49 Ffennell street, Johannesburg: Refurbishment for ICT Disaster Recovery Plan</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 19 June 2017, 10:00. 49 Ffennell street, Turfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal. <i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor, Main Entrance Tender Box.. Hand delivery or Postal <i>For technical information please contact:</i> Mr Jeremia Venter. <i>Tel:</i> (011) 713-6023 or 062 705 3070. <i>Fax:</i> (011) 339-1698 <i>Email:</i> jeremia.venter@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 01	2017-06-30 at 11:00
<p>NDPW: SECURITY SERVICES AT 7,9 AND 10 FLOOR NEDBANK BUILDING</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 19 June 2017, 11:00. 30 BROWN STREET, NEDBANK BUILDING 10TH, NELSPRUIT. PILGRIM REST BOARDROOM..</p> <p><i>Bids obtainable from:</i> 09/06/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable) <i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date. <i>For technical information please contact:</i> Ms S Segale. <i>Tel:</i> 012 406 1640. <i>Fax:</i> 013 755 1705 <i>Email:</i> sophy.segale@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00. FUNCTIONALITY CRITERIA: Experience = 30, Office (proof of residential address of company's office) = 45, Equipments = 5, Patrol Vehicles = 20.</p>	Mpumalanga: Department of Public Works: SECURITY MANAGEMENT	NST17/ 017	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARBERTON PRISON: BOILER OPERATORS 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 20 June 2017, 11:00. BARBERTON PRISON: MAIN GATE.</p> <p><i>Bids obtainable from:</i> 09/06/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 3ME or higher/ Potential emerging 2 ME PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Sihiya Ndyebo. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihiya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6325/ 6300, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST17/ 021	2017-06-30 at 11:00
<p>NELSPRUIT PRISON: BOILER OPERATORS 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 21 June 2017, 11:00. NELSPRUIT PRISON: MAIN GATE.</p> <p><i>Bids obtainable from:</i> 09/06/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 3ME or higher/ Potential emerging 2 ME PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr Sihiya Ndyebo. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> ndyebo.sihiya@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6325/ 6300, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST17/ 018	2017-06-30 at 11:00
<p>NELSPRUIT: DELMAS: SAPS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 644.77sqm and 8 PARKING BAYS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 09/06/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms A Fitoli. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 020	2017-07-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT: ACQUISITION OF OFFICE ACCOMODATION FOR THE PUBLIC PROTECTOR SOUTH AFRICA, MEASURING APPROXIMATELY 702.27sqm and 20 PARKING BAYS FOR 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 09/06/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr S Dali. <i>Tel:</i> 013 753 6302. <i>Fax:</i> 013 755 1705 <i>Email:</i> sibusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 016	2017-07-10 at 11:00
<p>NELSPRUIT SAPS: (HUMAN RESOURCE DEVELOPMENT AND EHW): ACQUISITION OF ALTERNATIVE OFFICE SPACE, MEASURING APPROXIMATELY 638.50sqm AND 16 PARKING BAYS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 09/06/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms A Fitoli. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 019	2017-07-10 at 11:00
<p>Refurbishment and upgrade of the Gauteng Investment Centre in Sandton</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: No. 1 Sandton Drive , Growth-point Building, Sandton, Johannesburg 14 June 2017, 11:00. No. 1 Sandton Drive , Growth-point Building, Sandton, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogomo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 01/ 2017-18/ GIC	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority to provide new Limpopo office accommodation on a 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017</p> <p><i>Meeting/Briefing Session:</i> A Briefing Session will be held 14 June 2017, 11:00. 58-60 Landros Mare Street, Nedbank Building / Thabakgolo Building, 3rd Floor/ICASA Offices.</p> <p><i>Bids obtainable from:</i> Limpopo, <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :<a href="http://www.icasa.org.za/about-us/open-bids">www.icasa.org.za/about us/open bids</a>.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B, 164 Katherine Street, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Tebogo Ledwaba. <i>Tel:</i> (011)5663241 <i>Email:</i> TLedwaba@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Limpopo: Independent Communications Authority of South Africa: Facilities	ICASA 05/ 2017	2017-07-10 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority to provide Head Office accommodation on a 90/10 PPPFA 2000, Preferential Procurement Regulations: 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm, 164 Katherine Street, Sandton, 2146, <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :<a href="http://www.icasa.org.za/about-us/open-bids">www.icasa.org.za/about us/open bids</a> from 1 June 2017.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B, 164 Katherine Street, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Tebogo Ledwaba. <i>Tel:</i> (011)5663241 <i>Email:</i> TLedwaba@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Facilities	ICASA 08/ 2017	2017-07-03 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority to provide new North West office accommodation on a 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017</p> <p><i>Meeting/Briefing Session:</i> A Briefing Session will be held 21 June 2017, 11:00. Protea Hotel 80 Nelson Mandela Drive Mafikeng 2745.</p> <p><i>Bids obtainable from:</i> Mafikeng, <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :<a href="http://www.icasa.org.za/about-us/open-bids">www.icasa.org.za/about us/open bids</a>.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B, 164 Katherine Street, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Tebogo Ledwaba. <i>Tel:</i> (011)5663241 <i>Email:</i> TLedwaba@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	North West: Independent Communications Authority of South Africa: Facilities	ICASA 06/ 2017	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 05/2017 - Provision of Office Accommodation: Stellenbosch Justice Centre for a period of 5 years (Leases ranging from 7 to 10 years will also be considered). Office space between 700m<sup>2</sup> and 800m<sup>2</sup> is required. Office currently has 50 employees both male and female. Working space for all staff including offices for management and public waiting area, reception area and consultation rooms and secured parking for twelve (12) vehicles. Building located near the courts and public transport. Building user-friendly for disabled persons. Accommodation preferably on the ground floor or building with functional lifts.</p> <p>Evaluation: 80/20 Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases for five (5), seven (7) and ten (10) year periods</p> <p>Technical Enquiries: Mr. Shawn Flowers - ShawnF@legal-aid.co.za or (021) 882 9221</p> <p>The bid document for the tender will be available from 09 June 2017.</p> <p><i>Meeting/Briefing Session:</i> Voluntary Briefing Session will take place on 22 June 2017 at Stellenbosch Justice Centre, Office 201, Eikestad Mall, 2nd Floor, Bird Street Stellenbosch. 22 July 2017, 10:00. Stellenbosch Justice Centre, Office 201, Eikestad Mall, 2nd Floor, Bird Street Stellenbosch..</p> <p><i>Bids obtainable from:</i> Stellenbosch Justice Centre, Office 201, Eikestad Mall, 2nd Floor, Bird Street Stellenbosch., <i>Cost of Documents:</i> Supplied free of charge</p> <p><i>Post or Deliver Bids to:</i> Stellenbosch Justice Centre, Office 201, Eikestad Mall, 2nd Floor, Bird Street Stellenbosch.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembakazi Sobetwa / Mr. Shawn Flower, <i>Tel:</i> 021-8829221, <i>Email:</i> ThembakaziS@legal-aid.co.za / ShawnF@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	05/ 2017	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OR DATABASE OF BUILT ENVIROMENT CONSULTANTS IN THE FOLLOWING DISCIPLINES: CONSTRUCTION PROJECT MANAGERS, ARCHITECTS, QUANTITY SURVEYORS, ENGINEERS (CIVIL, STRUCTURAL, MECHANICAL AND ELECTRICAL) AND OCCUPATIONAL HEALTH &amp; SAFETY ON A THREE YEAR CONTRACT FOR ADHOC FACILITIES TECHNICAL ASSESSMENTS, DEVELOPMENT OF DESIGN DRAWINGS, MONITORING AND CERTIFICATION OF WORKS AT ROBBEN ISLAND MUSEUM AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 &amp; 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 &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; 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. S. Kgatuke. <i>Tel:</i> 021 413 4262 <i>Email:</i> ShaunK@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Mrs. P. 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: Infrastructure and Facilities Management Department	RIM EST 02- 2017 / 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to lease alternative suitable office space for SITA Nelspruit in Mpumalanga Province for a minimum period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session</p> <p>14 June 2017, 11:00. SITA Nelspruit, Bateleur Building, Second Floor, SITA Nelspruit Boardroom, 16 Nel Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Julia Mabote. <i>Tel:</i> 013 752 1326 <i>Email:</i> julia.mabote@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 013 752 1332, <i>Email:</i> bethuel.mogoru@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Mpumalanga: State Information Technology Agency: Provincial Management	RFB 1566/ 2017	2017-06-30 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Infrared Detection</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to Bid. 14 June 2017, 12:30. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</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> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ325/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service LPG Gas Plant and Gas Lines including Gas Stove in Main Kitchen</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to Bid. 14 June 2017, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</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> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ326/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of the Mhlatuze River Bridge No. 3837 on District Road 2238 at KM 4.96 in the Nkandla and Mahlabathini RRTF Areas within the KZ 286 and KZ 266 Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 20 June 2017, 10:00. KZN Department of Transport, District Superintendent's Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Michael Fillis. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Njabulo Victor Ndlovu, <i>Tel:</i> 033 355 0557, <i>Fax:</i> 033 345 7537, <i>Email:</i> victor.ndlovu@kzntransport.co.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Tender Documents will be collected from 10:00 on Monday, 12 June 2017 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15:30 on Monday, 19 June 2017..</p>	KwaZulu-Natal: Department of Transport: Head Office: Pietermaritzburg	ZNT 3901/ 16T	2017-07-11 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Restoration of selected pavement areas followed by Resurfacing of National Road N17 Section 5 from Chrissiesmeer (km 35.0) to km 85. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender. Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 June 2017, 11:00. Jessievale staff village hall in Warburton.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from the 12th of June 2017., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria 0081.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Jurgens Weideman. <i>Tel:</i> 012 421 3500. <i>Fax:</i> 012 421 3501 <i>Email:</i> jurgens.weideman@aecom.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only locally produced or locally manufactured products and components for construction with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered..</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION :CONSTRUCTION	NRA N.017- 050-2009/ 2	2017-07-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPGRADE OF DISTRICT ROAD D1842: PHASE 2: KM 0.0 to KM 10.0 IN THE EMPANGENI REGION</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the INTERSECTION OF D1840 and D1842: 27° 6'27.58"S 32° 6'7.83"E on THURSDAY, 22ND JUNE 2017, starting at 13h00. No latecomers will be admitted. 22 June 2017, 13:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the INTERSECTION OF D1840 and D1842: 27° 6'27.58"S 32° 6'7.83"E on THURSDAY, 22ND JUNE 2017, starting at 13h00. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 610.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> NKULULEKO MNCWABE. <i>Tel:</i> 033 355 0566 <i>Email:</i> nkululeko.mncwabe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant.kendal@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3828/ 15T	2017-07-11 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1808 Contract 2 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office in Nongoma on Thursday the 22 June 2017 starting at 10h00. 22 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2051/S/2/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363. <i>Fax:</i> 0862422799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: De- partment of Trans- port: Implementa- tion - Cost Centre Ulundi Office	ZNT373/ C265/ 2051/ S/ 2/ 2017T	2017-07-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1808 Contract 1 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office in Nongoma on Thursday the 22 June 2017 starting at 10h00. 22 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents. <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2051/S/1/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363, <i>Fax:</i> 0862422799 <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2051/ S/ 1/ 2017T	2017-07-11 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D2032 Contract 2 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office in Nongoma on Thursday the 22 June 2017 starting at 10h00. 22 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents. <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2052/S/2/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363, <i>Fax:</i> 0862422799 <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2052/ S/ 2/ 2017T	2017-07-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1714 Contract 2 in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 27th June 2017 starting at 10h00. 27 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport  Identification Details: Contract No. ZNT373/C266/2107/S/2/2017T  <i>For technical information please contact:</i> S Tischendorf/L Ndlovu.  <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu,  <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2107/ S/ 2/ 2017T	2017-07-11 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1714 Contract 1 in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 27th June 2017 starting at 10h00. 27 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport  Identification Details: Contract No. ZNT373/C266/2107/S/1/2017T  <i>For technical information please contact:</i> S Tischendorf/L Ndlovu.  <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu,  <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2107/ S/ 1/ 2017T	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1730 Contract 2 in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 27th June 2017 starting at 10h00. 27 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport  Identification Details: Contract No. ZNT373/C266/2106/S/2/2017T  <i>For technical information please contact:</i> S Tischendorf/L Ndlovu.  <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu,  <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2106/ S/ 2/ 2017T	2017-07-11 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1717 Contract 2 in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 27th June 2017 starting at 10h00. 27 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport  Identification Details: Contract No. ZNT373/C266/2109/S/2/2017T  <i>For technical information please contact:</i> S Tischendorf/L Ndlovu.  <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu,  <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2109/ S/ 2/ 2017T	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1717 Contract 1 in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 27th June 2017 starting at 10h00. 27 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport  Identification Details: Contract No. ZNT373/C266/2109/S/1/2017T  <i>For technical information please contact:</i> S Tischendorf/L Ndlovu.  <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu,  <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2109/ S/ 1/ 2017T	2017-07-11 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D1730 Contract 1 in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 27th June 2017 starting at 10h00. 27 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport  Identification Details: Contract No. ZNT373/C266/2106/S/1/2017T  <i>For technical information please contact:</i> S Tischendorf/L Ndlovu.  <i>Tel:</i> 0312668363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu,  <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/ LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2106/ S/ 1/ 2017T	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of L1219 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office in Nongoma on Thursday the 22 June 2017 starting at 10h00. 22 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2046/S/1/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363, <i>Fax:</i> 0862422799 <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2046/ S/ 1/ 2017T	2017-07-11 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Vukuzakhe Contractors for the Betterment and Regravelling of D2032 Contract 1 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office in Nongoma on Thursday the 22 June 2017 starting at 10h00. 22 June 2017, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of tender documents., <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 12 June 2017 during working hours (07h30 to 14h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2052/S/1/2017T <i>For technical information please contact:</i> S Tischendorf/L Ndlovu. <i>Tel:</i> 0312668363, <i>Fax:</i> 0862422799 <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/L Ndlovu, <i>Tel:</i> 0312668363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za/LNdlovu@ingerop.co.za, <i>Hours:</i> 08h00 to 17h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2052/ S/ 1/ 2017T	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the construction of a new auxiliary lane and upgrade of the existing lanes on P6-3 Kwa Kopi in the Msinga Area.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 21 June 2017. 21 June 2017, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 21 June 2017.</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 12 June 2017 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Tuesday, 20 June 2017, the day prior to the Clarification Meeting.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Monday, 12 June 2017. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3761/ 15T	2017-07-11 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the construction of a new auxiliary lane and upgrade of the existing lanes on P6-3 Kwa Kopi in the Msinga Area.</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 21 June 2017. 21 June 2017, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 97 Bell Street, Greytown on Wednesday, 21 June 2017.</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Monday, 12 June 2017 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Tuesday, 20 June 2017, the day prior to the Clarification Meeting.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R610.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Monday, 12 June 2017. Documents to be delivered as per the tender data within the document.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 0315368310. <i>Fax:</i> 0865162332 <i>Email:</i> Avi-Nash@nadbn.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, <i>Tel:</i> 0315368310, <i>Fax:</i> 0865162332, <i>Email:</i> Avi-Nash@nadbn.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3761/ 15T	2017-07-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of District Road D301 from chainage km 0+000 to 6+700 within Buhlebamakhosi 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. 29 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,21st June 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th 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,21st June 2017 @ 08h00 to Tuesday,27th 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.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 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 12413934.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 556	2017-07-18 at 11:00
<p>Betterment &amp; Re-gravelling of Local Road L1559 from chainage km 0+000 to 7+200 within Buhlebamakhosi 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. 29 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,21th June 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th 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,21th June 2017 @ 08h00 to Tuesday,27th 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.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 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 12413942.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 11718/ BR/ 563	2017-07-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New Gravel Road of Local Road L3197 (Stotoni) from chainage km 0+000 to 6.000 within Buhlebamakhosi 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. 29 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,21st June 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 27th 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,21st June 2017 @ 08h00 to Tuesday,27th 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.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 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 12312659..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ NGR/ 594	2017-07-18 at 11:00
<p>The Construction of the Mkomazi River Bridge No. 3817 on D1357 at Km 10.337 and associated works.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing Meeting 28 June 2017, 11:00. D1357 Engineers site office, in Impendle (Co-ordinates : S 29° 37' 14.2" , E 29° 40' 08.9").</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Z Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 3962 <i>Email:</i> Zwakala.Zuma@Kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 088 031 3034918, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3863/ 17T	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for N.003-020-2017/4F-SS1 geotechnical drilling services for the upgrade of National Route 3, sections 2 and 3, between Cato Ridge (N3/2 km 19.4) and Ashburton (N3/3 km 0.8). This project is in the province of Kwazulu Natal and in the district municipality of eThekweni and Umgungundlovu. The approximate duration is 13 weeks.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME are eligible to tender.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL ER Offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on the 19th of June 2017 starting at 10:00am. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 June 2017, 10:00. SANRAL ER Offices (58 Van Eck Place, Mkondeni, Pietermaritzburg).</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. No tender CDs will be available at the clarification meeting. documents may be collected from Monday, 9 June 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 2007 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> Sundran Naicker. <i>Tel:</i> (012) 361 3629. <i>Fax:</i> (012) 361 3525 <i>Email:</i> snaicker@nyeleti.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) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA N.003- 020- 2017/ 4F- SS1</p>	<p>2017-06-30 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the N-002-320-2017/1F-SS Geotechnical Drilling Services For The Upgrade Of National Route 2, Section 32 From Pongola (Km 30.80) To The Mpumalanga Border (Km 70.16). This project is in the province of KwaZulu-Natal and in the district municipality of Zululand. The approximate duration is 6 months.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME are eligible to tender.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><b>TENDER</b></p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Pongola Country Lodge, 14 Jan Mielie Street, Pongola on Wednesday, 14th June 2017 starting at 10:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 June 2017, 10:00. Pongola Country Lodge, 14 Jan Mielie Street, Pongola</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at SANRAL Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Friday the 9th of June 2017, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 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> Ms Samantha Naidoo. <i>Tel:</i> (011) 809 7111. <i>Fax:</i> (011) 806 7100 <i>Email:</i> snaidoo@knightpiesold.com. <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) 392 8100, <i>Fax:</i> (033) 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>NRA N.002- 320-2017/ 1F- SS</p>	<p>2017-06-30 at 14:00</p>
<p>THE PERIODIC MAINTENANCE ON NATIONAL ROUTE 2 SECTION 6 BETWEEN MOSSEL BAY (KM 82.50) AND GROOT BRAK (KM 105.40)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 22 June 2017, 10:30. Riviera Hotel (Hartenbos).</p> <p><i>Bids obtainable from:</i> 9 June 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Riaan Viviers. <i>Tel:</i> (021) 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> riaanv@uwp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading of 8CE or higher. CIDB grading of 7 CEPE or lower will not be accepted. It's a requirement of this project that the successful tenderer subcontract a minimum of 30% of the work to Targeted Enterprise(s) if the tenderer has a CIDB 8CE contract otherwise subcontract min of 50% work.</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>NRA N.002- 060-2018/ 1</p>	<p>2017-07-07 at 14:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CARRY OUT A SERVICE ON THE TRANSFORMERS &amp; SWITCHGEAR AT TOWNHILL HOSPITAL AS PER SPECIFICATIONS PROVIDED.</p> <p><i>Meeting/Briefing Session:</i> CONTRACTORS MUST HAVE CIDB REGISTRATION - 1EP OR HIGHER CONTRACTORS TO SPECIALISE IN TRANSMISSION LINES, TRANSFORMERS AND HIGH VOLTAGE SWITCH GEAR PROVEN TRACT RECORD - MUST HAVE REFERENCE OF PREVIOUS JOBS DONE 20 June 2017, 10:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. <i>Cost of Documents:</i> R20.00 PER DOCUMENT. <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL (NO REFUNDS), <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 08H45 TO 9H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> MR. R. JERRIER. <i>Tel:</i> 033 341 5591 <i>Email:</i> rolan.jerrier@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p> <p>Kindly take note that tender documents will only be issued during the date &amp; time specified..</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 53/ 17	2017-07-13 at 11:00
<p>Service of infrared testing as per attached specification company must come with a qualified electrician to open and close DB's must be CIDB grade 1ME x 120 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. 14 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	08/ 2017/ 2018NSI	2017-06-22 at 11:00
<p>Service Patient Call System In Ward 1-9 including M1 and F1</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to Bid. 14 June 2017, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</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> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ327/ 17/ 18	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Diesel Tanks Bulk and Tanks Servicing the Generators</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to Bid. 14 June 2017, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ328/ 17/ 18	2017-06-19 at 11:00
<p>Service Power Factor Correction</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to Bid. 14 June 2017, 14:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not 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> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ326/ 17/ 18	2017-06-19 at 11:00
<p>RENDERING OF DAY TO DAY ELECTRICAL MAINTENANCE SERVICES FOR APERIOD OF THIRTY-SIX (36) MONTHS AT DEPARTMENT OF WATER AND SANITATION: HEAD OFFICE BUILDINGS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 June 2017, 11:00. 173 Emanzini Building ,G18 Board Room Francis Baard Street(Formerly Schoeman Street) Pretoria,0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr Hennie Roodman. <i>Tel:</i> 012 336 7697 / 7330 <i>Email:</i> RoodmanH@dwa.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	WP11176	2017-07-11 at 11:00



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 43 Charlotte Maxeke Street, Bloemfontein. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 19 June 2017, 10:00. Site inspection will be done on the above set date for both Offices. (Provincial: Bloemfontein).</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p><i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 30/ 06/ 2017. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndelela ., Tel: 051 505 6316 and 051 505 6339. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6316, Fax: 051 4448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 01/ 2017	2017-06-30 at 11:00
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 43 Charlotte Maxeke Street, Bloemfontein. The bid will be evaluated in terms of functionality and 80/20 point scoring system</p> <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 19 June 2017, 10:00. Site inspection will be done on the above set date for both Offices. (Labour Centre: Bloemfontein).</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 30/ 06/ 2017. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndelela. Tel: 051 505 6316 and 051 505 6339. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6316, Fax: 051 4448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 02/ 2017	2017-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 43 Charlotte Maxeke Street, Bloemfontein. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p>19 June 2017, 10:00. Site inspection will be done on the above set date for both Offices. (Labour Centre: Bloemfontein).</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p>, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 30/ 06/ 2017. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 4448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 02/ 2017	2017-06-30 at 11:00
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 43 Charlotte Maxeke Street, Bloemfontein. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p>19 June 2017, 10:00. Site inspection will be done on the above set date for both Offices. (Provincial: Bloemfontein).</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 19/06/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p>, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 30/ 06/ 2017. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 4448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 01/ 2017	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: 9 Riebeeck Street: Atterbury House: General cleaning of office space for a period of twenty four months (24) months</p> <p><i>Meeting/Briefing Session: Compulsory 19 June 2017, 13:00. Atterbury House, 9 Riebeeck Street, Cape Town.</i></p> <p><i>Bids obtainable from: Walk-in Centre, cnr Dorp and Loop Street, Cape Town, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: Walk-in Centre, cnr Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: Ms C Jacobs. Tel: 021-483 8921 Email: claudia.jacobs@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Mr E Savall, Tel: 021-483 5053, Email: errol.sawall@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S024/ 17	2017-07-12 at 11:00
<p>George: Shadow/Traffic Centre: General cleaning of office space for a period of twenty four months (24) months</p> <p><i>Meeting/Briefing Session: Compulsory 21 June 2017, 13:00. Shadow/Traffic Centre, Old Camp Road, George:.</i></p> <p><i>Bids obtainable from: Walk-in Centre, cnr Dorp and Loop Street, Cape Town, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: Walk-in Centre, cnr Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: Mr L Zuma. Tel: 021-483 5785 Email: luvuyo.zuma@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Mr E Savall, Tel: 021-483 5053, Email: errol.sawall@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S023/ 17	2017-07-12 at 11:00
<p>George: Shadow/Traffic Centre: General cleaning of office space for a period of twenty four months (24) months</p> <p><i>Meeting/Briefing Session: Compulsory 21 June 2017, 13:00. Shadow/Traffic Centre, Old Camp Road, George:.</i></p> <p><i>Bids obtainable from: Walk-in Centre, cnr Dorp and Loop Street, Cape Town, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: Walk-in Centre, cnr Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: Mr L Zuma. Tel: 021-483 5785 Email: luvuyo.zuma@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Mr E Savall, Tel: 021-483 5053, Email: errol.sawall@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S023/ 17	2017-07-12 at 11:00
<p>Cape Town: 9 Riebeeck Street: Atterbury House: General cleaning of office space for a period of twenty four months (24) months</p> <p><i>Meeting/Briefing Session: Compulsory 19 June 2017, 13:00. Atterbury House, 9 Riebeeck Street, Cape Town.</i></p> <p><i>Bids obtainable from: Walk-in Centre, cnr Dorp and Loop Street, Cape Town, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: Walk-in Centre, cnr Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: Ms C Jacobs. Tel: 021-483 8921 Email: claudia.jacobs@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Mr E Savall, Tel: 021-483 5053, Email: errol.sawall@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S024/ 17	2017-07-12 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PUBLIC HIGHER EDUCATION INSTITUTION(S) TO CONDUCT RESEARCH RELATED TO SKILLS PLANNING FOR THE BANKING AND INCLUSIVE BANKING.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</i> <i>For technical information please contact: Jabulani Ngonyama.</i> <i>Tel: 0110611750 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Ngonyama, Tel: 011 061 1750, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2017/ RFB033	2017-07-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CREATE AN ALIGNMENT MATRIX OF JOB TITLES TO THE ORGANISING FRAMEWORK FOR OCCUPATIONS FOR THE BANKING SECTOR</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</i> <i>For technical information please contact: Jabulani Ngonyama.</i> <i>Tel: 0110611750 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Ngonyama, Tel: 011 061 1750, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2017/ RFB034	2017-07-14 at 11:00
<p>APPOINTMENT OF A RESEARCH FIRM TO CONDUCT RESEARCH ON EMPLOYER AND LABOUR MARKET ANALYSIS INCLUDING EMPLOYER TREND ANALYSIS FOR LAST FIVE YEARS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i></p> <p>21 June 2017, 11:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand</i> <i>For technical information please contact: Jabulani Ngonyama.</i> <i>Tel: 0110611750 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Ngonyama, Tel: 011 061 1750, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2017/ RFB032	2017-07-12 at 11:00
<p>APPOINTMENT OF A RESEARCH FIRM TO CONDUCT RESEARCH ON THE CHALLENGES EXPERIENCED IN THE SKILLS SUPPLY PIPELINE FOR THE BANKING AND INCLUSIVE BANKING.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> 20 June 2017, 11:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from: DOWNLOAD ONLY - www.bankseta.org.za</i> - PROCUREMENT-Current Tender section, <i>Cost of Documents: NIL, Payment Details: NA, Notes: Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</i> <i>For technical information please contact: Jabulani Ngonyama.</i> <i>Tel: 0110611750 Email: tenders@bankseta.org.za. Hours: 08:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Jabulani Ngonyama, Tel: 011 061 1750, Email: tenders@bankseta.org.za, Hours: 08:30 - 16:00.</i></p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2017/ RFB031	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Map of Africa SKU: 9781770266179. Scale: 1: 8 000 000 Format: Laminated &amp; Battered size: 970 (W) x 1 050 (H) mm.....Quantity 2</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Hanlie Spamer. <i>Tel:</i> 021 402 3247 <i>Email:</i> HanlieS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research Support	RFQ000170	2017-06-15 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH ON EDUCATIONAL AND OCCUPATIONAL PATHWAYS FOR THE EXPANDED PUBLIC WORKS PROGRAMME PARTICIPANTS OF THE ENVIRONMENTAL PROGRAMMES OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Garth Barnes. <i>Tel:</i> (012) 399 9752 <i>Email:</i> gbarnes@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: ENVIRONMENTAL PROGRAMMES	E 1398	2017-06-30 at 11:00
<p>Upgrade of GCIS digital voice recorder system (hardware and software)</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 16 June 2017, 10:00. GCIS 1035 Tshedimotsetso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St Pretoria</p> <p>0001. Documents to be marked RFQ 007 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Annalie Language. <i>Tel:</i> 012 473 0018 <i>Email:</i> annalie@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Communication Resource Centre	RFQ 007 2017 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REVIEW AND CORRECTION OF ENERGY BILLING FOR GAUTENG PROVINCIAL GOVERNMENT FACILITIES USING SHARED ENERGY SAVINGS CONCEPT.</p> <p>Putting in place a programme and/or process to ensure that Energy Billing per facility are correct and can be easily reviewed and rectified in case of overcharges. Realisation of cost reduction in Energy Billing where overcharges are found.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 22 June 2017, 10:00. Department of Infrastructure Development Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9 th floor, Corner House Building, from Monday, 05 June 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>)  <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R300 CASH per document. Bidders can also download the tender document on the below link : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope.  <i>For technical information please contact:</i> Mr. Oliver Chimusoro. <i>Tel:</i> 072 519 9381. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Oliver.Chimusoro@gauteng.gov.za">Oliver.Chimusoro@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Shatadi.Mahlangu@gauteng.gov.za">Shatadi.Mahlangu@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points            Functionality Factors : Company Experience = 40, Key staff and Skills Transfer = 30 and Project Plan = 30.</p>	Gauteng: Department of Infrastructure and Development: Research and Green Technology	RFP 02/ 05/ 2017	2017-07-03 at 11:00
<p>REVIEW AND CORRECTION OF ENERGY BILLING FOR GAUTENG PROVINCIAL GOVERNMENT FACILITIES USING SHARED ENERGY SAVINGS CONCEPT. Putting in place a programme and/or process to ensure that Energy Billing per facility are correct and can be easily reviewed and rectified in case of overcharges. Realisation of cost reduction in Energy Billing where overcharges are found.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 13 June 2017, 10:00. Department of Infrastructure Development Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street), Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9 th floor, Corner House Building, from Monday, 05 June 2017; Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R300 CASH per document. Bidders can also download the tender document on the below link : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope.  <i>For technical information please contact:</i> Mr. Oliver Chimusoro. <i>Tel:</i> 072 519 9381. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Oliver.Chimusoro@gauteng.gov.za">Oliver.Chimusoro@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shatadi Mahlangu, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Shatadi.Mahlangu@gauteng.gov.za">Shatadi.Mahlangu@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points            Functionality Factors : Company Experience = 40, Key staff and Skills Transfer = 30 and Project Plan = 30.</p>	Gauteng: Department of Infrastructure and Development: Research and Green Technology	RFP 02/ 05/ 2017	2017-06-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF SHREDDERS AND LAMINATING MACHINE</p> <p>06 UNITS - SHREDDERS</p> <p>01 UNITS - A3 LAMINATING MACHINES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</i></p> <p><i>For technical information please contact: Mfezeko Mantangayi. Tel: 047 502 7001. Fax: 086 224 8878 Email: mfezeko.mantangayi@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Mthandeni Tshabalala, Tel: 012 492 3341, Email: Mthandeni.Tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH05/ 2017	2017-07-07 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF SAFES</p> <p>05 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</i></p> <p><i>For technical information please contact: Mfezeko Mantangayi. Tel: 047 502 7001. Fax: 086 224 8878 Email: mfezeko.mantangayi@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Mthandeni Tshabalala, Tel: 012 492 3341, Email: Mthandeni.Tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH04/ 2017	2017-07-07 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF SAFES</p> <p>05 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</i></p> <p><i>For technical information please contact: Mfezeko Mantangayi. Tel: 047 502 7001. Fax: 086 224 8878 Email: mfezeko.mantangayi@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Mthandeni Tshabalala, Tel: 012 492 3341, Email: Mthandeni.Tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH04/ 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF SHREDDERS AND LAMINATING MACHINE</p> <p>06 UNITS - SHREDDERS</p> <p>01 UNITS - A3 LAMINATING MACHINES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mfezeko Mantangayi. <i>Tel:</i> 047 502 7001. <i>Fax:</i> 086 224 8878 <i>Email:</i> mfezeko.mantangayi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH05/ 2017	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Marking and Remarking of roads for a period of three years: All 5 Regions in the Gauteng Province.</p> <p><b>CIDB LEVEL:</b>  Bill A - Benoni - 7SK or higher  Bill B - Bronkhorstspuit - 7SK or higher  Bill C - Krugersdorp - 7SK or higher  Bill D - Pretoria - 7SK or higher  Bill E - Vereeniging - 7SK or higher</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 22 June 2017, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street, Koedoespoort - Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads andTransport: Supply Chain Management	DRT 120/ 02/ 2017	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Transactional Advisor to assist in settling a claim on Elands Platinum Mine (Pty) Ltd lodged on portion 32 and 61 of the Farm Elandsfontein 440 JQ, situated in Madiberg Local Municipality, Bojanala District in the North West Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 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 21 June 2017, 10:00. Protea Hotel Hunters Rest, R24 Rustenburg / Krugersdorp Road, Rustenburg 0300.</p> <p><i>Bids obtainable from:</i> 1.Departmental website: <a href="http://www.ruraldevelopment.gov.za/tenders/current-tenders">www.ruraldevelopment.gov.za/tenders/current-tenders</a>. 2.National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola (former Jacob Mare) Street, Old Building, Tender Box, Pretoria. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time <i>For technical information please contact:</i> Itsholeng Sebolai <i>Email:</i> <a href="mailto:Itsholeng.Sebolai@drdlr.gov.za">Itsholeng.Sebolai@drdlr.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> <a href="mailto:Jeanette.Duma@drdlr.gov.za">Jeanette.Duma@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via email to the relevant official.</p>	North West: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 1- 2017/ 18	2017-07-07 at 11:00
<p>Knowledge Information Management (KIM) Solution for the National Intellectual Property Management Office</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 19 June 2017, 13:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Dr Kerry Faul. <i>Tel:</i> (012) 844 0211 <i>Email:</i> <a href="mailto:kerry.faul@nipmo.org.za">kerry.faul@nipmo.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): National Intellectual Property Management Office	DST02/ 2017- 18	2017-07-03 at 11:00
<p>Appointment of Travel Management Companies to provide travel management services to the dti for EMIA approved customers for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Ernest Moagi. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:EMoagi@thedti.gov.za">EMoagi@thedti.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> <a href="mailto:YCronje@thedti.gov.za">YCronje@thedti.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: TISA	dti 02/ 17- 18	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 02/2017: Provision of Business Process Automation for the NEF</p> <p>The NEF herewith invites potential service providers that demonstrate a high level of Black ownership, to submit proposals for the provision of Business Process Automation.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session (Business Process Automation) will be held on 22 June 2017 at 11:00 at the NEF Office (HQ). 22 June 2017, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 02/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 03 July 2017 <i>For technical information please contact:</i> Lebo Motsosi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsosih@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 12 June 2017. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 02/2017	2017-07-03 at 14:00
<p>RFP: NEF 01/2017: Provision of Legal Services Panel for the NEF</p> <p>The NEF herewith invites potential service providers that demonstrate a high level of Black ownership, to submit proposals for the provision of Legal Services.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 01/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 05 July 2017 <i>For technical information please contact:</i> Nthabiseng Ntsele. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> ntsele@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 12 June 2017. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 01/2017	2017-07-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/LPD/EMOTIONALINTELLIGENCE/CON897</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 one-day workshops on Emotional Intelligence 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 (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Bomkazi Mnombeli at <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:lauren.derman@fasset.org.za">lauren.derman@fasset.org.za</a>. <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> <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ EMOT/ CON897	2017-06-30 at 11:00
<p>Provision of ICT infrastructure hardware for FSCA</p> <p><i>Meeting/Briefing Session:</i>Non - compulsory briefing session 22 June 2017, 12:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads); Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads); Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2825 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2825, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T004	2017-07-11 at 11:00
<p>Test data management solution</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2825 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2825, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T006	2017-07-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of F5 infrastructure hardware (technology refresh)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 June 2017, 10:30. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2825 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2825, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T002	2017-07-11 at 11:00
<p>Replacement of network virtualization infrastructure (network switches)</p> <p><i>Meeting/Briefing Session:</i> Non - compulsory briefing session 22 June 2017, 09:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2825 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2825, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T003	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ICT infrastructure hardware (technology refresh)</p> <p><i>Meeting/Briefing Session:</i> Non - compulsory briefing session 22 June 2017, 13:30. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2825 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2825, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T005	2017-07-11 at 11:00
<p>APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE SHORT TERM INSURANCE COVER TO THE MICT SETA FOR A PERIOD 36 MONTHS FROM 01 JULY 2017 TO 30 JUNE 2020</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> <a href="http://www.mict.org.za">www.mict.org.za</a>, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Physical Address: MICT SETA Head Office, 19 Richards Drive, Gallagher Convention Centre, Gallagher House, Level 3 West Wing. Bidders are cautioned to deliver bid responses to the correct address before the closing date and time and to sign the bid register at reception on submission. No late bids will be considered. The tender box is open from 08:00 until 16:30 weekdays</p> <p><i>For technical information please contact:</i> Ms Naledi Sibandze. <i>Tel:</i> 011 207 2618. <i>Fax:</i> 011 805 6833 <i>Email:</i> <a href="mailto:naledi.sibandze@mict.org.za">naledi.sibandze@mict.org.za</a>. <i>Hours:</i> 08h00-04h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindi Hlanze, <i>Tel:</i> 011 207 2620, <i>Fax:</i> 011 805 6833, <i>Email:</i> <a href="mailto:sindi.hlanze@mict.org.za">sindi.hlanze@mict.org.za</a>, <i>Hours:</i> 08h00-04h30.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: Supply Chain Management	MICT- SETA/ INSURANCE/ 2017	2017-07-06 at 11:00
<p>APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE FINANCIAL MANAGEMENT SYSTEM (FMS) AND RELATED SERVICES TO THE MICT SETA FOR A PERIOD 36 MONTHS FROM 01 APRIL 2018 TO 31 MARCH 2021.</p> <p><i>Meeting/Briefing Session:</i> MICT SETA OFFICES GALLAGHER CONVENTION CENTRE GALLAGHER HOUSE, WEST WING, LEVEL 3 19 RICHARDS DRIVE 06 July 2017, 11:00</p> <p><i>Bids obtainable from:</i> <a href="http://www.mict.org.za">www.mict.org.za</a>, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> No 19 Richards Drive Gallagher House Midrand 1685. Bidders must submit their bid responses on the official bid invitation document (not to be re-typed) with additional information provided and attached as supporting schedules.</p> <p><i>For technical information please contact:</i> Mr Gobusamang Mothoagae. <i>Tel:</i> 011 658 1380. <i>Fax:</i> 086 288 6615 <i>Email:</i> <a href="mailto:info@tiisang.co.za">info@tiisang.co.za</a>. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindi Hlanze, <i>Tel:</i> 011 207 2620, <i>Fax:</i> 011 805 6833, <i>Email:</i> <a href="mailto:sindi.hlanze@mict.org.za">sindi.hlanze@mict.org.za</a>, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SETA	MICT- SETA/ FMS/ 2017	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of an Independent Research Company to provide Research Services on a study on the state of transformation on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg 2198 26 June 2017, 10:00. National Film and Video Foundation Auditorium, 87 Central Street, Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Aifheli Makhwanya. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Aifhelim@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Policy and Research Department	RFT 01/ 2017	2017-07-12 at 14:00
<p>The Appointment of a Service Provider to manage the Event and Guest Liaison for the SAFTAs 12 that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 26 June 2017, 13:00. National Film and Video Foundation Auditorium 87 Central Street Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Peterk@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 04/ 2017	2017-07-12 at 14:00
<p>The Appointment of a Service Provider to manage the Event and Guest Liaison for the SAFTAs 12 that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 26 June 2017, 13:00. National Film and Video Foundation Auditorium 87 Central Street Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Peterk@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 04/ 2017	2017-07-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Branding and Communications Agency to Implement Marketing and Communication Strategy on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg, 2198 26 June 2017, 12:00. National Film and Video Foundation Boardroom, 87 Central Street, Houghton Johannesburg, 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street, Houghton, Johannesburg, 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Peterk@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 03/ 2017	2017-07-12 at 14:00
<p>The Appointment of a Service Provider to design stage and manage the Live Production of the SAFTAs 12 event that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 26 June 2017, 11:00. National Film and Video Foundation Auditorium 87 Central Street Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Peterk@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communication Department	RFT 02/ 2017	2017-07-12 at 14:00
<p>Provision of Probity / Forensic Investigation Services</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-hazel Avenue, Eco-Glades 2, Eco Park, Centurion, RSA 15 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> National Gambling Board, 420 Witch-hazel Avenue, Eco-Glades 2, Centurion, RSA or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Non-refundable bid document purchase fee of R350.00</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board, 420 Witch-hazel Avenue, Eco-Glades 2, Centurion, RSA. Two-envelope system is applicable</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, <i>Tel:</i> 0100033475, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 001/ 2017	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SIX (6) COMPACT HYBRID TYPE TURBO MOLECULAR VACUUM PUMPS WITH PUMPING SPEED OF <math>\geq</math> 260 L/S FOR NITROGEN.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Rob McAlister or Mr Wayne Kearns. <i>Tel:</i> 021 843 - 1053 OR 021 843 - 1031. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> rob@tlabs.ac.za or wayne@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2017 - 18: 04	2017-07-07 at 11:00
<p>DESCRIPTION</p> <p>To appoint a suitable service provider for the provision of workplace employee health and wellness programme for the employees of the National School of Government (NSG) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Zoleka Lamati. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Zoleka.Lamati@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 02/ 2017/ 18	2017-06-30 at 11:00
<p>DESCRIPTION</p> <p>To appoint a suitable service provider for the provision of Travel Management Services for the National School of Government (NSG) for a period of one (1) year.</p> <p><i>Meeting/Briefing Session:</i> A non- compulsory briefing and clarification session will be held at the National School of Government to clarify to bidder(s) the scope and extent of the work to be executed. 15 June 2017, 11:00. ZK Matthews Building 70 Meintjes Street Sunnyside (Trevenna).</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Mesele Thulare. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Mesele.Thulare@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 03/ 2017/ 18	2017-06-30 at 11:00



**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 624

Pretoria, 9 June 2017

No. 2968

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



9 771682 450001

02968



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a suitable service provider for the provision of Travel Management Services for the National School of Government (NSG) for a period of one (1) year</p> <p><i>Meeting/Briefing Session:</i> A non- compulsory briefing and clarification session will be held at the National School of Government to clarify to bidder(s) the scope and extent of the work to be executed 15 June 2017, 11:00. ZK Matthews Building, 70 Meintjies Street, Sunnyside (Trevenna).</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Mesele Thulare. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Mesele.Thulare@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 03/ 2017/ 18	2017-06-30 at 11:00
<p>To appoint a suitable service provider for the provision of workplace employee health and wellness programme for the employees of the National School of Government (NSG) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> Zoleka Lamati. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Zoleka.Lamati@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 02/ 2017/ 18	2017-06-30 at 11:00
<p>The RAF hereby invites qualified and experienced bidders to provide the RAF with on-site Travel Management 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, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion at Training room 3 19 June 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <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/ 00030	2017-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INTERNET SERVICE PROVIDER TO PROVIDE INTERNET SERVICES TO ROBBEN ISLAND MUSEUM FOR THE PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted. No late bids/proposals will be accepted. 21 June 2017, 11:00. Compulsory Briefing Meeting: Wednesday, 21 June 2017 @ 11:00 am Venue: Auditorium, Nelson Mandela Gateway, V &amp; A Waterfront, Cape Town.</p> <p>.</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 &amp; A Waterfront, CAPE TOWN or on the eTender Publication Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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 &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; 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. Thabani Kunene. <i>Tel:</i> 021 413 4251 <i>Email:</i> <a href="mailto:ThabaniK@robben-island.org.za">ThabaniK@robben-island.org.za</a>. <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> <a href="mailto:patm@robben-island.org.za">patm@robben-island.org.za</a>, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Information and Communication Technology	RIM ICT 01- 2017 / 2018	2017-07-05 at 11:00
<p>A service provider registered with The Construction Education and Training Authority (CETA) and or Department of Higher Education and Training (DHET) are required to provide accredited training as part of the EPWP Contractor Development Programme in the Western Cape for a period of ten (10) months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr K Rass. <i>Tel:</i> 021-483 2412 <i>Email:</i> <a href="mailto:keith.rass@westerncape.gov.za">keith.rass@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs J Brown, <i>Tel:</i> 021-483 8924, <i>Email:</i> <a href="mailto:jo-anne.brown@westerncape.gov.za">jo-anne.brown@westerncape.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S026/ 17	2017-07-12 at 11:00
<p>A service provider registered with The Construction Education and Training Authority (CETA) and or Department of Higher Education and Training (DHET) are required to provide accredited training as part of the EPWP Contractor Development Programme in the Western Cape for a period of ten (10) months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr K Rass. <i>Tel:</i> 021-483 2412 <i>Email:</i> <a href="mailto:keith.rass@westerncape.gov.za">keith.rass@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs J Brown, <i>Tel:</i> 021-483 8924, <i>Email:</i> <a href="mailto:jo-anne.brown@westerncape.gov.za">jo-anne.brown@westerncape.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S026/ 17	2017-07-12 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY UNIFORM(SAMPLE MUST BE AVAILABLE WHEN REQUESTED)</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 438/ 16- 17	2017-06-15 at 11:00
<p>SPHYGMOMANOMETERS</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 211/ 16- 17	2017-06-15 at 11:00
<p>PINK DRESSES AND NAVY PANNEL SKIRT</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 1197/ 15- 16	2017-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply shirts white long sleeve various sizes x140</p> <p>Supply coats dust white long sleeve various sizes x160</p> <p>Supply vests doctor theatre Grey x300</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> Ms BJ Chiliza. <i>Tel:</i> 039-9787045. <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	ZNQ108/ 17	2017-06-20 at 11:00
<p>Supply Mazarin blue short sleeves shirts x41</p> <p>supply black wool blend opt-fresh socks x33 pairs</p> <p>Supply black parrabelum shoes x12 pairs</p> <p>supply navy blue &amp; gold rubberised shoulder flashes x33</p> <p>Supply plain navy blue ties x22</p> <p>Supply navy blue trevira wool trousers x38</p> <p>Supply mazarin blue long sleeve shirts x41</p> <p>Supply navy blue cortina padded bunny style bomber jackets x12</p> <p>Supply navy blue&amp;gold bar ranked epaulets x6</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> Mr Toolse. <i>Tel:</i> 039-9787010. <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	ZNQ185/ 17	2017-06-20 at 11:00
<p>Supply bedspread cot patient size 140cmx185cm x500</p> <p>Supply bedspread patient size 180cmx230cm x500</p> <p>Supply towels dressing small steward blue x300</p> <p>Supply towels dressing large steward blue x300</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> Ms BJ Chiliza. <i>Tel:</i> 039-9787045. <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	ZNQ107/ 17	2017-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply boiler suits 2 piece royal blue various sizes x400</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> Ms BJ Chiliza. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs T Masinga, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	<p>KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT</p>	ZNQ148/ 17	2017-06-20 at 11:00
<p>Procurement of Personal Protective Equipment (PPE) and Clothing</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 12 June 2017, 10:00. Department of Infrastructure Development Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor, Corner House Building, from Monday, 05 June 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p>Bidders can also download the tender document on the below link : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope.</p> <p><i>For technical information please contact:</i> Mr. Barry Maluleke. <i>Tel:</i> 082 719 6400. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Barry.Maluleke@gauteng.gov.za">Barry.Maluleke@gauteng.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Yolanda.bangeni@gauteng.gov.za">Yolanda.bangeni@gauteng.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 Points Functionality Factors : Company Experience = 20, Co- operative Experience = 30, Quality of Material = 30, Project /Supplier Plan = 20 : Bidders are required to achieve a minimum of 50% on each of the above Functionality Criteria in order to be further evaluated..</p>	<p>Gauteng: Department of Infrastructure and Development: Expanded Public Works Programme (EPWP)</p>	DID 41/ 11/ 2016	2017-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Personal Protective Equipment (PPE) and Clothing</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 21 June 2017, 10:00. Department of Infrastructure Development Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street), Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor, Corner House Building, from Monday, 05 June 2017, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown, Johannesburg or E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p>Bidders can also download the tender document on the below link : <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a></p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope.</p> <p><i>For technical information please contact:</i> Mr. Barry Maluleke. <i>Tel:</i> 082 719 6400. <i>Fax:</i> N/A <i>Email:</i> Barry.Maluleke@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 60 Points Functionality Factors : Company Experience = 20, Co- operative Experience = 30, Quality of Material = 30, Project /Supplier Plan = 20 : Bidders are required to achieve a minimum of 50% on each of the above Functionality Criteria in order to be further evaluated..</p>	Gauteng: Department of Infrastructure and Development: Expanded Public Works Programme (EPWP)	DID 41/ 11/ 2016	2017-06-29 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>PROCUREMENT OF CENTRAL AIR COMPRESSORS INCLUDING, DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 19 June 2017, 11:00. NMISA Reception, Please arrive 30 minutes before the start time to allow screening at the security reception.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nmisa.org">www.nmisa.org</a> NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0022	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>PROCUREMENT OF EMISSION GAS MOLBLOC INCLUDING, DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session</p> <p>15 June 2017, 11:00. NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security reception.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nmisa.org">www.nmisa.org</a> NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0006	2017-06-30 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS EASTERN CAPE 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)</p> <p>19 June 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> ANDY SHUSHA. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> ANDY SHUSHA, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>Bidders who attended the briefing session held on the 24th and 25th May 2017 need not attend this briefing session.</p>	Gauteng: National Health Laboratory Service: Health	RFB021- 17- 18	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p>BID NUMBER AMENDED TO WCGHC003/2017</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: Riaan.Meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Courtney Kruger. <i>Tel:</i> 021 948 3689 <i>Email:</i> courtney.kruger@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> Riaan.Meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH49/ 2017	2017-06-23 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-02</b></p> <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	2017-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>Request for information for the provision/co-build of terrestrial layer 2 mile transmission services for the SITA NGN for a period of five (05) years</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD , P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p>	National: State Information Technology Agency: ICT	RFI 1560/ 2017	2017-06-13 at 11:00
<p><b>Original Publication Date: 2017-05-26</b></p> <p>Request for Information to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFI 1554/ 2017	2017-06-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>Request for Information for the design, supply, installation and maintenance of LAN cabling infrastructure solution for SITA for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>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: State Information Technology Agency: ICT	RFI 1553/ 2017	2017-06-13 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-02</b></p> <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</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 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)	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-06-02</b></p> <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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 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> <a href="mailto:florah.masanabo@drdlr.gov.za">florah.masanabo@drdlr.gov.za</a> / <a href="mailto:ernest.khutswane@drdlr.gov.za">ernest.khutswane@drdlr.gov.za</a>. <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> <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a> / <a href="mailto:reabetswe.makena@drdlr.gov.za">reabetswe.makena@drdlr.gov.za</a>, <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>2017-06-28 at 11:00</p>
<p><b>Original Publication Date: 2017-06-02</b></p> <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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 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> <a href="mailto:florah.masanabo@drdlr.gov.za">florah.masanabo@drdlr.gov.za</a> / <a href="mailto:ernest.khutswane@drdlr.gov.za">ernest.khutswane@drdlr.gov.za</a>. <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> <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a> / <a href="mailto:reabetswe.makena@drdlr.gov.za">reabetswe.makena@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE: WESTERN CAPE</p>	<p>5/ 2/ 2/ 1- RDLR 0018(2017/ 2018)</p>	<p>2017-06-28 at 11:00</p>

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: CIVIL****GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK34/ 2016	Supply and commissioning of WD-XRF Instrument	1. Bruker SA (Pty) Ltd 2. Lekamo Projects 3. Panalytical (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 18/ 2017	SUPPLY OF MAINFRAME SUPPORT SERVICES, INCLUDING PRODUCTION DATA REPLICATION AND MAINFRAME FAILOVER SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	1. Business Connexions

**TENDER INVITATION CANCELLATIONS****FREE STATE: STATE INFORMATION TECHNOLOGY AGENCY: ENGINEERING SUPPORT SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1501/ 2016	APPOINTMENT OF A SPECIALIST AIR CONDITIONING MAINTENANCE CONTRACTOR TO EXECUTE SERVICES AND REPAIRS ON THE HVAC PLANT AT THE SITA WELKOM SWITCHING CENTRE.	2017-02-17	Thabelo Mutshinyalo, Tel: 012 482 2127

**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 031/ 2017	REQUEST TO CANCEL TENDER FOR DRILLING AND EQUIPPING OF BOREHOLES WITH ELECTRICITY CONNECTION (CIDB CONTRACTOR GRADING DESIGNATION OF 7CE OR HIGHER)	2017-02-17	Muthundinne Nethomboni, Tel: 011 240 3339

**GAUTENG: DEPARTMENT OF DEFENCE: JOINT OPERATIONAL HEADQUARTERS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- OM- 018- 2017	Supply and Delivery of 5 x Treadmills and 5 x Snooker Tables with Accessories	2017-06-20	Staff Sergeant L. Ndamase, Tel: 012 355-3176 / 082 768 4511
CPSC- B- OM- 015- 2017	Supply and Delivery of 100 x Crate Shipping Steel, Weather Haven	2017-06-07	Staff Sergeant L. Ndamase, Tel: 012 355-3176 / 082 768 4511

**GAUTENG: TECHNOLOGY INNOVATION AGENCY: WORK STUDY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIA008/ 2017	Appointment of a service provider to conduct research, investigate and report on reasons for success or failure of TIA-Funded Projects.	2017-04-17	Mandisa Pitso, Tel: 012 472 2751

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: POLICY AND PLANNING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 01 EDTEA 16/ 17	Appointment of a Service Provider for the King Shaka International Airport Transport Link Solution	2016-12-09	Ms. Amanda Maharaj, Tel: 033 264 2619

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5529/ 2016- H	SUPPLY AND DELIVERY OF NUCLEAR MEDICINE CONSUMABLES FOR INKOSI ALBERT LUTHULI CENTRAL HOSPITAL: VARIOUS ITEMS (28 of 68 Items) (Please refer to the Departmental Website for details)		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL/SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ- 16- 05- 17/ 18	REROUTING AND REPLACEMENT OF POWER CABLES AND REPAIRS TO ESSENTIAL POWER KIOSK AS PER SPECIFICATION	2017-06-23	NONHLANHLA SHABALALA, Tel: 031-7771155

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
70/ 06/ 16	Stapler Skin Disposable (box of 10) x 300 units	2016-07-12	Mr N Ntshazi, Tel: 033 3954241
159/ 08/ 16	Nasopharyngeal airway size 3 x 10 units	2016-09-14	MrsS. Moody, Tel: 033 897 1056
285/ 10/ 16	Stainless Steel Balfour self retaining abdominal retractor with long blade 100 x 70mm long, and 100 x 35mm ARMS x 12 units	2016-11-02	FMN Madonda, Tel: 033 3954202/4209
245/ 10/ 16	Diagnostic Set x 10 units	2016-11-09	N. Mhlongo, Tel: 031 976 9201
207/ 09/ 16	HAR36 Curved Shear Size: 1x1 sterile x 20 units	2016-10-12	FMN. Madonda, Tel: 033 395 4202
167/ 08/ 16	Eye model Digital eye examination product code 25. AR403 x 02 units	2016-09-14	Pearl Sindisiwe Mngadi, Tel: 033 392 7570
126/ 09/ 16	Biopsy punch forceps-stainless steel (SABS Approved) 18cm x 100 units	2016-10-05	S.W Mabaso, Tel: 033 395 4234/4320
146/ 08/ 16	Stool no-castors metal x 11 units	2016-09-07	DR Van Zyl Smit, Tel: 033 395 4194
90/ 06/ 16	Stainless Steel Self Retaining Retractor large 20cm length x 50 units	2016-07-26	EL. Kumalo, Tel: 033 395 4202
119/ 07/ 16	umbilical Catheter Size 3.5 x 50 units	2016-08-24	Lolo Molale, Tel: 033 395 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS53/ 17gaz	Syphilis rapid test kits.	2017-05-29	Louise Steyn, Tel: 031-3603448
ZnqLS48/ 16gaz	Intraosseous needles (child bone marrow needles 18g).	2017-05-29	Louise Steyn, Tel: 031-3603448
ZnqLS42/ 17gaz	8 pkts of pipette tips.	2017-05-29	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 11/ 17/ 18- H	SUPPLY LEXMARK CARTRIDGE 654X31E	2017-06-15	BONGEKILE, Tel: 035- 574 1004 EXT 251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 73/ 17/ 18	1700 Units set ivac pump 561/566	2017-05-22	Lindiwe Doncabe, Tel: 031 907 8151

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 259/ 17- 18	TONER CARTRIDGE TN 3290 FOR BROTHER HL 5350	2017-05-30	KOGIE MAHARAJ, Tel: 031 4596303
ZNQ 258/ 17- 18	DRUM UNIT DR 3215 FOR BROTHER HL 5350	2017-05-30	KOGIE MAHARAJ, Tel: 031-4596303

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 17 - 17/ 18	Supply, install and commission electrical cable from main LV panel to Boiler House.	2017-06-22	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1332/ 16- 17	Supply and deliver antimicrobial barrier dressing 10 X 20cm	2017-02-24	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ19/ 17/ 18	MAJOR SERVICE TO REGRIGERATION FOR THE HOSPITAL	LAZAIR EMPANGENI CC	R9 502.12	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ22/ 17/ 18	ANNUAL SERVICE OF MINUS 40 FRIDGE AND DOMESTIC FRIDGE	MR ZULU ELECTRICAL	R12 312.00	LEVEL 03	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 17/ 18	ANNUAL SERVICE TO FIRE EQUIPMENT FOR ALL CLINICS	PRO SECURE PTY LTD	R26 534.79	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 17/ 18	MAJOR SERVICE TO AIR CONDITION FOR ALL CLINICS	MR ZULU ELECTRICAL	R14 820.00	LEVEL 03	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 17/ 18	SUPPLY AND DELIVERY OF LAUNDRY STAFF UNIFORM	NKAMBULE BONGANI TRADING (PTY) LTD	R 24 888.81	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 17/ 18	MAJOR TO LAUNDRY EQUIPMENT	BOILER AND INDUSTRIAL	R72 959.40	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 17/ 18	SUPPLY AND DELIVERY OF SECURITY UNIFORM	MAHMOOD YACOOB JADWAT	R38 062.32	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 17/ 18	MAJOR SERVICE TO KITCHEN EQUIPMENT	MATT ENGINEERING	R35 934.40	LEVEL 04	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23/ 17/ 18	MAJOR SERVICE TO AUTOCLAVES	STERILIZER VTECHNOLOGY	R90 005.67	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 26/ 17/ 18	SUPPLY OF TRAUMA STRETCHER BED WITH MATTRESS	HEALTHWARE CC	R95 475.00	LEVEL 04	92



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF LEX-MARK X950DE.	IZIZWE DOCUMENT SOLUTIONS			
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF HP LAZER JET M4555 MFP.	CNM IT SOLUTIONS (PTY) LTD			
ZNB 5529/ 2016-H	SUPPLY AND DELIVERY OF NUCLEAR MEDICINE CONSUMABLES FOR INKOSI ALBERT LUTHULI CENTRAL HOSPITAL: VARIOUS ITEMS (40 of 68 Items) (Please refer to the Departmental Web-site for details).	AEC AMERSHAM SOC LTD			
ZNB 5132/ 2016-H	SUPPLY AND DELIVERY OF DRILLS MAXIO FACIO: VARIOUS INSTITUTIONS.	SHEPPARD MEDICAL			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF BROTHER HL 5450 LAZER PRINTER	CNM IT SOLUTIONS (PTY) LTD			
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF LEX-MARK CS 310 COLOUR PRINTER	WINILE INVESTMENTS cc			
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF LEXMARK C790 COLOUR PRINTER LEXMARK OFFICE EDGE PRO 5500 COLOUR MULTIFUNCTION	IZIZWE DOCUMENT SOLUTIONS			
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF LEX-MARK X466 B/W	CNM IT SOLUTIONS (PTY) LTD			
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF LEX-MARK X64DE B/W	PALMERTON CARTRIDGES cc			
ZNB 5751/ 2016-H	THE SUPPLY AND DELIVERY OF LEXMARK C950	IZIZWE DOCUMENT SOLUTIONS			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 719/ 16- 17	Service provider to stamp patient linen	Sandiko Service	R30188.34	1	37.94

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W732/ 16	Servicing of Diesel Tanks	DAYSTAR ENGINEERING	R28838.16	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS494/ 16gaz	20 boxes of fibrous hydrocolloid with ionic silver dressings 15cm x 15cm.	Umsinsi Healthcare(rectify of award of quote, adv. in Gazette dated 9-12-2016, awarded to Kunene Health Care, instead of Umsinsi.	R13 224-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN607/16gaz	20 units of vaginal w smoke blue/black size medium & large (10 units each)	Progress Medical	R 6 840.00	0.00	0.00
ZnqSN686/16gaz	90 000 units of eletrodes ecg disposable pregelled adult	Chemical World	R 55 198.80	20.00	80.00
ZnqSN683/16gaz	100 rolls of paper thermal printing type v (high gloss 110mmx18m (10 units per box)	Njabulo & Luthando	R 44 500.00	0.00	0.00
ZnqSN666/16gaz	600 pkt of paper steri. crepe white 900mmx900m (100 sheet per pkt)	Chemical Word	R 102 600.00	20.00	80.00
ZnqSN663/16gaz	5000 rollys of paper towel 205mmx150mt 1 ply reflex sa 425512)	sitara energy	R 102 600.00	20.00	80.00
ZnqSN687/16gaz	900 boxes of dressing gauze paraffin bp 10x10cm (10 pcs per box)	Logan medical	R 13 543.20	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1440/16-17	RENDER A SERVICE OF MAINTENANCE AND UPGRADING OF WARD 18	RULERS KINGDOM TRADING CC	R 76 610.80	20	100
ZNQ: 1442/16-17	RENDER A CLEANING SERVICE OF GROUNDS AT MADADENI NURSING CAMPUS.	ECO-WISE NEWCASTLE YOUTH MULTI - PURPOSE PRIMARY CO-OP (LTD)	R 35 700.00	20	100
ZNQ: 596/16-17	SUPPLY AND INSTALL SIGNBOARD FOR OSIZWENI CLINIC 1.	SIYADUMA SIGNS (PTY) LTD	R 27 998.00	0	80
ZNQ: 1474/16-17	SUPPLY, MANUFACTURE AND ERECT ROAD SIGNBOARD FOR AMAJUBA DISTRICT CLINICS AND HOSPITALS.	MAVUYI PROJECTS CC	R 137 236.40	0	80
ZNQ: 1378/16-17	SUPPLY AND DELIVER ABDOMINAL SWAB 450 X 370mm X 16PLY NON-STERILE WITH X-RAY.	CHEMICAL WORLD CC	R 102 828.00	20	100
ZNQ: 1376/16-17	SUPPLY AND DELIVER GAUZE SWAB 100 X 100 X8PLY NON - STERILE.	CHEMICAL WORLD CC	R 108 585.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1437/16-17	SUPPLY AND DELIVER HB METER TEST STRIPS MISSION	AFRICHEM TECHNICAL SERVICES	R 64 000.00	20	100
ZNQ: 1435/16-17	SUPPLY AND DELIVER BANDAGE CREPE 100mm X 4.5M	ALLENCO MEDICAL AND DENTAL SUPPLIERS	R 102 600.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 13/17-18	SUPPLY AND DELIVER SIMCOE 1/A CANNULA 23G	I-SIGHT AFRICA	R 77 520.00	20	100
ZNQ: 1434/16-17	SUPPLY AND DELIVER GAUZE SWAB 225 X 225mm X 16PLY NON - STERILE	LOGAN MEDICAL	R 101 916.00	20	100
ZNQ: 1377/16-17	SUPPLY AND DELIVER BANDAGE CREPE 150mm X 4.5M	RT MANUFACTURING	R 117 159.00	20	100
ZNQ: 646/16-17	SUPPLY AND NSTALL INTERNAL SIGNAGE FOR MADADENI CLINIC 5	SIYADUMISA SIGNS (PTY) LTD	R 16 580.00	0	80
ZNQ: 601/16-17	SUPPLY AND INSTALL SIGNBOARD FOR MADADENI CLINIC 5	SIYADUMISA SIGNS (PTY) LTD	R 27 998.00	0	80
ZNQ: 647/16-17	SUPPLY AND NSTALL INTERNAL SIGNAGE FOR MADADENI CLINIC 5	SIYADUMISA SIGNS (PTY) LTD	R 16 580.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/17/18	CREPE BANDAGES SIZE 50MM, CREPE BANDAGE SIZE 75MM AND CREPE BANDAGE SIZE 100MM.	MEPICO (PTY)LTD	R36452.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ196/ 16- 17	repair of falling ceiling and seal all leaks	MPOFU PLUMBING AND CONSTRUCTION	R135 851.83	18	86.54

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 07/ 17/ 18	Each roll, Band, crepe type 2 various sizes 50.mm, 75.0mm, 100.0mm, 150.0mm (box/12)12 Months Contract	Dynamed Pharmaceuticals (Pty) Ltd	R 12.88	level 01	80.91
ZNQ 110/ 17/ 18	Each, Stocking, anti-embolism, thigh length size med, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 716.15	LEVEL 05	88.00
ZNQ 111/ 17/ 18	Each, Stocking, anti-embolism, thigh length size lrg ,12 Months Contract	Medtronic Africs (Pty) Ltd	R 716.15	LEVEL 05	88.00
ZNQ 626/ 16/ 17	Each, Intracranial support catheter with radiopaque tip maker distal support catheter various sizes 6F 11cm, 5F 10cm, 5F 115cm,12 Months Contract	Medtronic Africa (Pty) Ltd	R 27 076.01	LEVEL 05	-213.46
ZNQ 30/ 17/ 18	Each box, Dress, adh, ster size 8.5 x10.5,12 Months contract	Smith and Nephew (Pty) Ltd	R 230.50	Level 06	86.00
ZNQ 11/ 17/ 18	Each roll, Band, conforming gauze various sizes 50mm x4.5m, 75mm x4.5m, 150mm x4.5m ,12 Months contract	Chemical World CC	R 8.36	Level 01	42.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/ 17/ 18	Each box, Drape, drill arm,12 Months Contract	Camicento (Pty) Ltd	R 725.40	level 01	100.00
ZNQ 28/ 17/ 18	Each box, Dress, ster,adh size 5 x5.7 Box/100,12 Months Contract	Smith and Nephew (Pty) Ltd	R 166.38	LEVEL 06	-32.96
ZNQ 25/ 17/ 18	Each box, Dress, ster, adh size 6 x7 Box/100 ,12 Months Contract	Anchor Medical (Pty) Ltd	R 162.02	LEVEL 06	-22.53
ZNQ 360/ 16/ 17	Each, Reinforced microcatheter 2 tip straight size 150cm x6cm.1018 ,12 Months Contract	Medtronic Africa (Pty) Ltd	R 4 284.34	LEVEL 05	
ZNQ 562/ 16/ 17	Each, Over the wire balloon various sizes 10.0x 80 75cm,10.0 x40 75cm, 8.0 x40 75cm, 9.0 x40 75cm, 9.0 x80 75cm 12 Months contract	Boston Scientific SA (Pty) Ltd	R 15 092.92	Level 04	5.40
ZNQ 14/ 07/ 18	Each , Band, plaster of paris various sizes 50mm x3.0m, 100mm x3.5m, 150mm x3.5m, 200mm x3.5m 12 Months contract	BSN Medical (Pty) Ltd	R 46.55	Level 04	45.18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 114/ 17/ 18	Each, Stocking, anti-embolism, knee length size lrg, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 796.27	level 05	80.15
ZNQ 115/ 17/ 18	Each, Stocking, anti-embolism, knee length size X-lrg,12 Months Contract	Medtronic Africa (Pty) Ltd	R 796.27	LEVEL 05	88.14
ZNQ 106/ 17/ 18	Each pack, Foam, adh poly-urethane size 25.0mm x20cm x30cm ,12 Months Contract	PMS Medical CC	R 604.20	LEVEL 01	53.81
ZNQ 105/ 17/ 18	Each pack, Foam adh, poly-urethane size 12mm x20cm x30cm,12 Months Contract	PMS Medical CC	R 780.90	LEVEL 01	10.86
ZNQ 29/ 17/ 18	Each box, Dress, adh, ster size 6 x10 (box/50),12 Months contract	PMS Medical CC	R 210.90	Level 01	44.59
ZNQ 112/ 17/ 18	Each, Stoking anti-embolism, thigh length size X-lrg, 12 Months contract	Medtronic Africa (Pty) Ltd	R 840.82	Level 05	56.43

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 113/ 817/ 18	Each, Stocking, anti-embolism, knee length size med, 12 Months Contract	Medtronic Africa (Pty) Ltd	R 796.27	level 05	56.34

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 12 - 17/ 18	Paraffin Gauze, sterile, 100mm x 100mm 4000 boxes	Logan Medical & Surgical (Pty) Ltd	R 56 772.00	Level 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
07MNT/ 2017/ 18	REPLACEMENT OF 5000lt PLASTIC TANK OF LILLYPUT SYSTEM @ NG- ABAYENA CLINIC	Thamwise Water cc	R110 000.00	16	-147.53
176MNT/ 2017/ 18	Servicing of generator @ Greytown and Dundee Forensic Motuary	Shayimpi Security and Trading Enterprise	R28 956.00	0.00	80.00
11MNT/ 2017/ 18	Removal of rotten timber in parkhomes and replace with brick stair cases @ UMzinyathi clinics	Yolo & Nomfa Trading	R62 500.00	20.00	97.56

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0633/ 2016- 17	Aquacell Ag+ Extra (dressing with silver & strengthening fibre)15cmx15cm 5/pkt (272 bxs)	Umsinsi Healthcare (Pty)Ltd	R179 846.40		80.00
ZNQ 0584/ 2016- 17	Sanitary pads: Maternity looped towels dr whites 12 (36 pkts in a bale) (350 bale)	BSN Medical	R179 825.31	Level 4	92.00
ZNQ 0631/ 16- 17	4 Legged armrest chairs colour ruby (60)	Nkambule Bongani Trading	R58 800.00	Level 1	59.35
ZNQ 0673/ 2016- 17	Sphygmomanometer (13)	PMS MEDICAL	R14 820.00	Level 1	100.00
ZNQ 0674/ 2016- 17	Vaccine Refrigerators (05)	Logan Medical	R85 000.00	Level 1	100.00
ZNQ 0675/ 16- 17	Pastoe chairs with arm rest single blue in colour (77) Non slippery bath chair with rubber (01)	Eagle Stationers	R74 697.36	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 7/ 17	TRACKSUITS	BRIGHT SPARK ELECTRICAL	R94 736.85	1	76.05
ZNQ 123/ 16	ELECTRICAL ITEMS	POWER POINT ELECTRICAL	R53 606.96	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 095/ 16/ 17 - MCP	Supply and Deliver Pen Diamond x 79 Units	Siyilelwe Construction	R43 450-00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ80/ 2017-2018	SUPPLY AND DELIVERY OF: 1. PAD COLUMBUS, BLACK AND RED	HENQUE 2200 CC T/A ZAMA TRADING ENERPRISES	R 8 002-80	20.00	96.87
ZNQ10/ 2017-2018	SUPPLY AND DELIVEYR OF: 1. FOLEY CATHETER, CLEAR 100% SILICONE..SIZE: 8,10,12,14,16,18,30	MEDCARE HEALTH- CARE (PTY) LTD	R 99 000-00	16.00	41.76
ZNQ91/ 2017-2018	SUPPLY AND DELIVERY OF: 1. ECG ELECTRODES, ADULT AND CHILD	CHEMICAL WORLD CC	R 23 633-63	20.00	100.00
ZNQ92/ 2017-2018	SUPPLY AND DELIVERY OF: 1. URINE COLLECTORS, BOX OF 100	SSK CONSULTING (PTY) LTD	R 2 592-91	20.00	100.00
ZNQ90/ 2017-2018	SUPPLY AND DELIVERY OF: 1. FEEDING TUBES,SIZE: 5,6,7,8,10,12,14,16,18	DYNAMED PHARMA- CEUTICALS	R 18 536-56	20.00	-16.02
ZNQ87/ 2017-2018	SUPPLY AND DELIVERY OF: DEODORANT BLOCKS, DISH WASH- ING LIQUID SOAP AND GREEN BAR SOAP	INHHLAKANIPHO CONSULTING (PTY) LTD	R 26 350-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ99/ 2016-2017	SUPPLY AND DELIVERY OF: 1. TONER CARTRIDGE 220XL, CYAN, MAGENTA, YELLOW, BLACK	ALL DIVISIONS T/A SHAKAMAN	R 24 829-20	20.00	-4283.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 19/ 03/ 2017	Supply and deliver Gauze swabs sterile 100X100 8Ply. (12 Months Contract)	BSN Medical (Pty) Ltd	R 6 629.10 Per month	Level 1	-0.54

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1770/ 16/ 17	200 Units Catheter arterial 26g	Teleflex Medical	R 34 366.44	-	-
ZNQ 1699/ 19/ 17	40 Boxes 600x600mm regular box/240,40 boxes 900x900mm regular box/144, 40 boxes 2300x1200mm regular box/120,40 boxes 1370x1370mm regular heavy duty box/120	Safmed	R 74 556.00	-	-
ZNQ 1754/ 19/ 17	900 Pkt swabs gauze absorbs 225x225x- 16ply	chemical World CC	R153 900.00	-	-
				-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 002-2016 (Section 1)	Trousers, utility, action working dress (Section 1)	FG Uniforms CC	R517 244.00	Level 1 (20 points)	100
SPSC- B- 002-2016 (Section 2)	Shirt, man's, action working dress	Mandlakomoya Trad- ing and Projects CC	R385 150.00	Level 1 (20 points)	100

**SERVICES****GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT DIVISION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 07: 2016/2017	Appointment of a Service Provider to provide Actuarial Services to the Com- pensation Fund for a period of Thirty-Six (36) months	QED Actuaries and Consultants (Pty) Ltd	R 5 024 760. 00 Vat Inclusive	Non Compli- ant	90.00



**GAUTENG: DEPARTMENT OF E-GOVERNANCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 159/ 2016	Procurement of Internet Shaping & Authorization Cluster and Maintenance	Lucidview (Pty) Ltd	R4 801 516.65	4	5

**GAUTENG: DEPARTMENT OF E-GOVERNANCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 179/ 2016	Procurement of Skills Audit Service	PricewaterhouseCoopers Inc.	R2 989 968.74	1	10

**GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 004/ 2017	Procurement of EA Toolset and Support Maintenance For 36 Months	Fullstream Business Services (Pty) Ltd	R5 686 809.06	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Supplier to assist with the implementation and finalisation of the SAM project	Deloitte and Touche	R3 500 000.00	N/A	N/A

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 032/ 2017	Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)	SMEC South Africa (Pty) Ltd	N/A	Level 3	8 points
GT/ GDARD/ 032/ 2017	Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)	Phunga Consulting Engineers cc	N/A	Level 2	9 Points
GT/ GDARD/ 032/ 2017	Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)	Thembakele Consulting Engineers (Pty) Ltd	N/A	Level 1	10 Points
GT/ GDARD/ 032/ 2017	Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)	Le Bash Architects (Pty) Ltd	N/A	Level 1	10 Points
GT/ GDARD/ 032/ 2017	Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)	Lemon Pebble Design JV	N/A	0	0
GT/ GDARD/ 032/ 2017	Appointment of Professionals for Delivery of Infrastructure Projects in Accordance with Infrastructure Delivery Management Systems (IDMS)	Silver Horns Consulting cc	N/A	Level 1	10 points

**GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY****Award additional Template****Tender nr:** GT/GIFA/008/2017**Tender Description:** Pre-qualification of External Legal Service Providers to serve on a legal panel to provide specialized legal services to the Gauteng Infrastructure Financing Agency for a period of 36 months.

Name of supplier	B-BEEE status	Total points	Tender amount	Start date	Contract Duration (Months)
Mathopo Moshimane Mulangaphuma Incorporated t/a DM 5 Incorporated	1.00	10.00	N/A	01.06.2017	36
L Mbangi Inc	1.00	10.00	N/A	01.06.2017	36
Ntlangula Inc	1.00	10.00	N/A	01.06.2017	36
Motsoeneng Bill Attorneys Inc	1.00	10.00	N/A	01.06.2017	36
Phukubje Pierce Masithela Attorneys	1.00	10.00	N/A	01.06.2017	36
Kapditwala Inc	1.00	10.00	N/A	01.06.2017	36
MF Jassat Dhlamini Incorporated	1.00	10.00	N/A	01.06.2017	36
Manong Pilane Mokotedi Inc	1.00	10.00	N/A	01.06.2017	36
Prince Mudau and Associates	1.00	10.00	N/A	01.06.2017	36
Sunil Narian Incorporated	1.00	10.00	N/A	01.06.2017	36
Mac Ndhlovu Incorporated	1.00	10.00	N/A	01.06.2017	36
Popela Maake Attorneys	1.00	10.00	N/A	01.06.2017	36
Masephule Dinga Incorporated	1.00	10.00	N/A	01.06.2017	36
Cheadle Thompson and Haysom Inc.	2.00	9.00	N/A	01.06.2017	36
Edward Nathan Sonnenbergs Inc	2.00	9.00	N/A	01.06.2017	36
Mothle Jooma Sabdia Inc	2.00	9.00	N/A	01.06.2017	36
MacRoberts Inc	2.00	9.00	N/A	01.06.2017	36
Hogan Lovells (South Africa) Inc	3.00	8.00	N/A	01.06.2017	36
Gildenhuis Malatji Inc	3.00	8.00	N/A	01.06.2017	36
Cliffe Dekker Hofmeyr Inc	3.00	8.00	N/A	01.06.2017	36
Webber Wentzel			N/A	01.06.2017	36

	4.00	5.00			
Lee's Legal Compliance Services	4.00	5.00	N/A	01.06.2017	36
Amber Public Sector Consulting (Pty) Ltd	4.00	5.00	N/A	01.06.2017	36
VZLR Incorporated	4.00	5.00	N/A	01.06.2017	36
Werkmans Attorneys	5.00	4.00	N/A	01.06.2017	36
Ledwaba Mazwai	0.00	0.00	N/A	01.06.2017	36
Madiba Motsai Masitenyane and Githiri Attorneys Inc	0.00	0.00	N/A	01.06.2017	36
Mncedisi Ndlovu and Sedumedi Inc.	0.00	0.00	N/A	01.06.2017	36
Pinsent Masons Africa LLP	0.00	0.00	N/A	01.06.2017	36

**GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA016/ 2017	Tender Award: Designing, printing, publishing, and delivery of the Annual Report, the Integrated Report and other IRBA reports	Shereno Printers			

**GAUTENG: LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ ICT/ 2016/ 22	Provision of Managed Print Services	Konica Minolta South Africa	R2 919 176.10	Level 3	8

**GAUTENG: MINING: MINTEK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 34/ 2016	Supply and commissioning of WD-XRF Instrument	Wirsam Scientific & Precision Equipment (Pty) Ltd	R1 474 248.00		90.00

**GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM05/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS	DELL SA (PTY) LTD		LEVEL 1	10.00

**GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM03/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS	DELL SA (PTY) LTD		LEVEL 1	10.00

**GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM05/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL AND MAINTENANCE OF MULTIFUNCTION PRINTERS FOR A PERIOD OF 36 MONTHS	EVOLUTION TECHNOLOGY GROUP (PTY) LTD		LEVEL 1	10.00

**GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
sefa: 04/ AUD/ 2016	Integrated Risk Management & Internal Audit Software	IDI Technology t/a Barnowl	R 655 500.00	2	98
sefa: 05/ WLS/ 2016	BEE Accreditation for 3 years	Nexia SAB & T	R 181 260.00	2	66.35
sefa: 06/ FAC/ 2016	Provision of Security Service for 2 yrs	Bidvest Protea Coin	R 2 782 238.40	2	66.35
sefa: 014/ CRO/ 2015	Conducting Annual Review of Small Business & Co-operatives	Mthente Research Projects	R 1 250 516.92	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ25/ 2015/ 2016	SUPPLY AND MAINTENANCE OF PORTABLE TOILETS UNITS X 5	SANITECH	33333.60	LEVEL 4	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0009/ 17/ 18	Replace walk in fridge compressor, evaporator and replacement of two air conditioners.	Northern Natal Electrical	R132689.27	Level-2	98%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 17/ 18	CONTRACT FOR COLLECTION OF CORPSES FROM OTHER HOSPITALS TO NKONJENI HOSPITAL FOR ONE YEAR.	SOMNOTHO FUNERAL SERVICES	R 87.30 PER KILOMETER	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1505/ 16- 17 GAZ	SUPPLY OF DOMESTIC REFRIGERATOR, STOVE AND INDUSTRIAL VACCUM CLEANER	BILISILE	R67 400.00	20	87.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02158 W	Department of Public Works: L.A. Building: Upgrade boardroom: Completion contract Contract Period: 05 months	Khazimula Investment	R 797 822.16	20	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3572/ 15 T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE AND RETAINING STRUCTURES ON MAIN ROAD 100, NDWEDWE (KM 41+000 - KM 45+192)	Tekweni Civils t/a Sky Civils	R 57 888 687.84	Level 3	98.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE:PIETERMARITZBURG**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3617/ 15T	The Construction of the Umlalazi River Bridge No. 3782 on the Umlalazi RRTF Area with within the KZ 284 Local Municipality	ISF Construction Services (Pty) Ltd	R 29 962 439.47 Inc. VAT	Level 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IXOPO COST CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 431/ 4285/ 2016	THE CONSTRUCTION OF SIDEWALK ON P23/1 FROM KM 44.5 TO KM 46 IN THE HLANGANANI RURAL ROAD TRANSPORT FORUM	SML TRANSPORT SERVICES CC	R 1 135 832.26	LEVEL 0.00	87.54
ZNT 373T/ 3/ 3/ 434/ 3729/ 2017 T	ROUTINE MAINTENANCE IN ZONE 5 - IXOPO AREA OFFICE	HLENG' MANDLA CONTRACTORS CC	R 1 826 897.63	LEVEL 1.00	54.56
ZNT 373T/ 3/ 3/ 434/ 3728/ 2017 T	ROUTINE MAINTENANCE IN ZONE 4 - IXOPO AREA OFFICE	HLENG' MANDLA CONTRACTORS CC	R 1 767 748.50	LEVEL 1.00	40.60
ZNT 373T/ 3/ 3/ 434/ 3726/ 2017 T	ROUTINE MAINTENANCE IN ZONE 2 - IXOPO AREA OFFICE	EZOGU TRADING CC	R 1 652 144.00	LEVEL 1.00	50.37

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3385/ 15 T	The Construction of Earthworks, Layerworks, Drainage, Surfacing and Retaining Structures on Main Road 711, Maphumulo (km 9+080 - km 14+080)	Tekweni Civils t/a Sky Civils	R 44 616 499.30	Level 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10MNT/ 2017/ 18	Replacement of the leaking 5 000 litres plastic tank for lilliput system @Ntemb- isweni Clinic	Thamwise Water cc	R 175 000.00	Level 3	96.00

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Deviation from the normal SCM procedure in respect of Specific Supplier, Emang Basadi Legal and Forensic Services Ltd, to provide strategic, Legal and Litigation advisory services to DAFF in terms of Treasury Instruction 1 of 2013/14 and DFI	EMANGBASADI LEGAL AND FORENSIC SERVICES PTY LTD		Level 1	
N/ A	Request for deviation from normal SCM procedures to appoint a preferred service provider for the 2015/16 Fishing Rights Allocation Process	DATA WORLD (PTY) LTD	R1 381 680	Level 4	
	Request to deviate from normal supply chain management procedures to appoint the audit firm, Business Innovation Group (BIG) to serve as outsourced Internal Auditors and to complete external verification of the data capturing process for FRAP 2015	Business Innovation Group		level 2	

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC 13/ 2016/ 17	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES TO THE RTMC AT BOEKENHOUTKLOOF TRAFFIC COLLEGE FOR A PERIOD OF THREE YEARS	ELDNA Security services		Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 015- 2016	Rendering of a cleaning service for a period of two years at the Military Academy, Saldanha Bay. Total Labour Rates per hour - R371.75, Fixtures - R27 876.00 (once off payment)	Horn's Projects and Enterprises	N/A	0	90
SPSC- B- 018- 2016	Supply of a two year Maintenance and Repair contract for SA Navy Printing Press Systems at Naval Publication Unit, Simon's Town	Heidelberg Graphic Systems South Africa	R1 858 034.70	0	90
SPSC- B- 027- 2016	The rendering of a Shipping Agents contract for a period of three years for use outside the borders of South Africa for the SA Navy	Them bani Shipping (Pty) Ltd	R70.00 per hour + 2% markup	Level 1 (10 points)	100
SPSC- B- 048- 2016	Provide a three year catering contract for 2 Military Hospital and Combined Kitchens at 2 Military Hospital, Wynberg, Cape Town. Overheads for the three year contract period - R9 523 702.56. Cost of meals per day for 3 years - R1 346.29.	Cazan Trading Enterprises CC	N/A	Level 1 (10 points )	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0078/ 2016	APPOINTMENT OF SERVICE PROVIDER TO ADVERTISE VACANT POSTS IN THE PRINT MEDIA (RECRUITMENT ADVERTISING SERVICES) ON BEHALF OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.	Ayanda Mbanga Communications Pty Ltd	2.8% including VAT	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](mailto:Renny.Chetty@gpw.gov.za)),

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

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

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](mailto:info.egazette@gpw.gov.za)  
Publications: Tel: (012) 748 6053, 748 6061, 748 6065