



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 625

Pretoria, 28 July 2017

No. 2975

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

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

PART 1 OF 2

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply and delivery of a 4x4 bakkie to the farm in Estcourt (SMIH Farm: intersection of R103 and N3).</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st of July 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 200.00 per set, alternatively documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures. , <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at the reception area.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 13/ 2017	2017-08-23 at 11:00
<p>Contracting of a service provider for the supply , delivery and maintenance of a 90-95 kW tractor and implements for a farm in Estcourt (SMIH Farm :intersection of R103 and N3)</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st of July 2017. Bid documents are obtainable from ADA offices, No. 5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 200.00 per set, alternatively documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose, 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 12/ 2017	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, Configure, Supply and Install Office Furniture for the Provincial Disaster Management Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Commissioner and Pixley Seme (Sauer) 02 August 2017, 11:00.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, 7th Floor Office Number 721, Johannesburg</p> <p><i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201709) can be downloaded on the E-Tender Portal for free.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/ 5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindokuhle Ngubane, <i>Tel:</i> 011 355 5659, <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2017/ 09	2017-08-17 at 11:00
<p>Supply and Delivery of Money Counting Machines with One Year Warranty. (Prourement Plan Number: DOD PROC PLAN 17/18/CCS/720)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 21 August 2017 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 21 August 2017, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, 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> Mr J.S. Rademeyer or Mr A. Cordiera. <i>Tel:</i> (012) 392-2884 or 012 392-2867 /082 301 2735</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>	National: Department of Defence: Financial Management Division, Pretoria	CPSC- B- G- 150- 2017	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hosting of the Department of Defence Suppliers Day on the 13 October 2017 at Logistic Support Formation, Tek Base, Lyttelton, Pretoria. (Procurement Plan Number: DOD PROC PLAN/ LOG DIV 17/18/ No 704)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 August 2017 at 11:00am. Bidders Information Briefing Session will be held at Defence Logistic Support Formation Combined Club, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 17 August 2017, 11:00. Bidders Information Briefing Session will be held at Defence Logistic Support Formation Combined Club, 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 <i>For technical information please contact:</i> Colonel M.A. Nape. <i>Tel:</i> (012) 402-2784 / 083 254 1979</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: Director Procurement Management, Pretoria	CPSC- B- G- 152-2017	2017-08-28 at 11:00
<p>Naval Service Life-Jacket; 160 Newton minimum buoyancy; universal/ one size fits all; to SA Navy Specification No: 94220-077006001-226001; supplied with a PVC coated nylon corn-flower blue stowage pouch. Qty 1000 each Evaluation will take place using the 80/20 principle Validity period will be 120 days. Complete, in date CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10.45. No late comers will be admitted. 01 August 2017, 11:00. Recreation Hall, Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from the Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town with effect from 31 JULY 2017. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 `0 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt (SAN) M.J. Hlanze or WO J.D. Stephenson (082 623 1594). <i>Tel:</i> (021) 787 4557 or (021) 787 4345. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/SA Navy 678</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 007- 2017	2017-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver office desks with three drawers X 76</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site briefing</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 28 July 2017 to 11 August 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> zandile.mnyandu@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ268/ 17/ 18	2017-08-14 at 11:00
<p>Supply capentry material (list will be attached on document)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a. <i>Notes:</i> Documents available from supply chain office from 8H30 to 15H00 . No documents will be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ)</p> <p><i>For technical information please contact:</i> Mpanza SB. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies, SBD1 form, official price page (ZNQ) and SBD4 form must be duly completed and signed. CSD copy must be attached.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN11/ 2017- 2018	2017-08-11 at 11:00
<p>Strata single seater (24),</p> <p>Cabinet steel 4 drawer filing unit 1320 x 470 x 635 - finished in buff and ivory colours (02),</p> <p>Desk "alegro" PU edged 1200 x 800, formica top with metal frames and modisty with 2 lock and drawers (01)</p> <p>Table coffee 32 x 900 x 600 wide PU bull nosed formica finished in light oak laminate colour (03)</p> <p>Cupboard - 1800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colours (01)</p> <p>Chair Bodyline upholstered armchair (03)</p> <p>Chair bodyline upholsterd with PU arms midback shivel and tilt</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office as fro 8H30 to 15H00. No documents will be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box . No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ)</p> <p><i>For technical information please contact:</i> Ngubane PES. <i>Tel:</i> 0358317082. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bidders must submit original Tax clearance and valid B-BBEE Status level certificate or certified copies, SBD1, SBD6.1 form, Official price page (ZNQ) and SBD4 form must be duly completed and signed. CSD copy must be attached.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN14/ 2017- 2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filling cabinet stainless steel 4 drawer 1320H x 470W x 630D - Grey (21) Office armrest (53) Stationery cupboard 1800H x 900W x 450D including shelves (2) 2 compartment staff locker 1800H x 300W x 450D - Grey hammer (9) <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office as from 8H30 to 15H00. No documents will be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ) <i>For technical information please contact:</i> Mabaso BC. <i>Tel:</i> 0358317085. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bidders must submit original tax clearance and valid B-BEE status level certificate or certified copies, SBD1, SBD6. 1 form, official price page (ZNQ) and SBD4 form must be duly completed and signed. CSD copy must be attached...</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN12/ 2017- 2018	2017-08-11 at 11:00
<p>Four strong leg study desk 800 x 800 with two drawers (40), Chair - Banquet side (80) <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected from supply chain office from 8:30 to 15H00. No documents will be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating the ZNQ number. <i>For technical information please contact:</i> Ngubane PES. <i>Tel:</i> 0358317082. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies, SBD1, SBD6.1 form, official price page and SBD4 form must be duly completed and signed. CSD copy must be attached.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN15/ 2017- 2018	2017-08-11 at 11:00
<p>Replacing of old water supply line inside hospital. <i>Meeting/Briefing Session:</i>Briefing session at Sister's Lounge - Benedictine 03 August 2017, 11:00. Sister's Lounge. At 11 am sharp doors will be closed..</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available on site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ) <i>For technical information please contact:</i> Dlamini Siboniso. <i>Tel:</i> 0358317047. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies, SBD1, SBD6.1 form, official price page (ZNQ) and SBD4 form must be duly completed and signed. CSD copy must be attached..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN13/ 2017- 2018	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER</p> <p>DOUBLE BASE SET BED x 07</p> <p>328 LITRES BOTTOM FREEZER DOUBLE DOOR FRIDGE x 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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 X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	283/ 017/ 018	2017-08-04 at 11:00
<p>Supply and Delivery of 3 Drawer Wooden Office Desk (Cherry In Colour)</p> <p>Bidders must submit BBBEE Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 31 July 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 08h00 to 15h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 244/ 17	2017-08-04 at 11:00
<p>Supply and Deliver Roller Door System Cupboard X 04 Units Supply and Deliver Desk L-Shape with 4 Drawer X 02 Units Supply and Deliver Office Desk 2 Drawer X 02 Units Supply and Deliver Notice Board X 01 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 01 August 2017 to 18 August 2017..</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 024/ 17/ 18 - MCP	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>warmers - blanket [electronic control] as per specification. quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 183/ 17- 18	2017-08-04 at 11:00
<p>sluice machine front loader 12 kg as per specification</p> <p>quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 444/ 17- 18	2017-08-04 at 11:00
<p>1. paper towel dispenser plastic wall mounted as per specification. Quantity: 150 units.</p> <p>2. floor standing [jumbo roll] holder as per specification. Quantity: 20 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 569/ 17- 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver visitors office chairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) Office no. 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 Wilson Street, Dundee, 3000</p> <p><i>For technical information please contact:</i> Ms Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	165/ 2017/ 18	2017-08-04 at 11:00
<p>SUPPLY AND DELIVER OFFICE FURNISHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 127/ 17/ 18	2017-08-07 at 11:00
<p>CHAIRS DIFFERENT TYPES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> FREE OF CHARGE</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 126/ 17/ 18	2017-08-07 at 11:00
<p>Supply and Deliver Open Top Brazier Bins Medium</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 039 972 6084. <i>Fax:</i> 039 972 6032 <i>Email:</i> sandile.ngcobo@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 58/ 1718	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 x 15kg industrial top loader automatic washing machine active dual wash, diamond drum</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs D. Adams, <i>Tel:</i> 033-2604420, <i>Fax:</i> 033-3420372, <i>Email:</i> dhewmathie.adam@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ142/ 1718	2017-08-28 at 11:00
<p>MEDICINE PACKETS INCLUDING HOSPITAL NAME PRINTED.</p> <p>SIZE: 110mm x 160mm (UNIT OF ISSUE: 1000's) 100 x 1000's</p> <p>SIZE: 110mm x 120mm (UNIT OF ISSUE: 1000's) 100 x 1000's</p> <p>1000 UNITS PER PACK</p> <p>WHITE WITH BLUE PRINT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <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> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.SUBROYEN. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 87/ 2017/ 18	2017-08-08 at 11:00
<p>CLEAR PLASTIC BAGS.</p> <p>SIZE: (21.5 x 35cm) 50 MICRON 250 PER PACK 50 x 250's</p> <p>SIZE: (30 x 45 cm) 30 MICRON 250 PER PACK 50 x 250's</p> <p>ESSENTIAL FOR DISPENSING.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <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> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.SUBROYEN. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 102 / 2017/ 18	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Boxes, Supply ionic silver alginate with black antimicrobial foam and yellow alginate foam (40cmx40cm)</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> Zodwa Ngobese. <i>Tel:</i> 031 907 8713. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm , NB kindly be advised that since 9 June 2017 no tenders or Quotation document 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: 382/ 17/ 18	2017-08-07 at 11:00
<p>90 Boxes, Supply ionic silver alginate foam dressing (10cmx10cm).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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> Zodwa Ngobese. <i>Tel:</i> 031 907 8713. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm , NB kindly be advised that since 9 June 2017 no tenders or Quotation document 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: 381/ 17/ 18	2017-08-07 at 11:00
<p>200 Boxes, Supply ionic silver alginate with black antimicrobial foam and yellow alginate foam (10cmx10cm).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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> Zodwa Ngobese. <i>Tel:</i> 031 907 8713. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm , NB kindly be advised that since 9 June 2017 no tenders or Quotation document 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: 380/ 17/ 18	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>17 Units, Supply polishing machine.</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 RSA Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm , NB kindly be advised that since 9 June 2017 no tenders or Quotation document 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: 500/ 17/ 18	2017-08-07 at 11:00
<p>97 Units, Supply fan pedestal</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 RSA Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm , NB kindly be advised that since 9 June 2017 no tenders or Quotation document 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: 501/ 17/ 18	2017-08-07 at 11:00
<p>SUPPLY 2 X STEEL CONTAINERS (2.4M X3M) AT MONTEBELLO HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE</p> <p><i>Post or Deliver Bids to:</i> MONTEBELLO HOSPITAL PRIVATE BAG X506 DALTON 3236. P102 MONTEBELLO ROAD, TENDER BOX NEXT TO SECURITY GUARD HOUSE</p> <p><i>For technical information please contact:</i> Mr Gwala M.I / Mr Ngubeni T.G. <i>Tel:</i> 033-5067092. <i>Fax:</i> 033-5060058 <i>Email:</i> cyril.dladla@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V.A Mavela, <i>Tel:</i> 033-5067113, <i>Fax:</i> 033-5060058, <i>Email:</i> vuyo.mavela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Faxed quotations will not be considered.</p>	KwaZulu-Natal: Department Of Health: MONTEBELLO HOSPITAL	ZNQ 262- 2017/ 18	2017-08-11 at 11:00
<p>GF156316COR-4 Legged Armrest chairs colour ruby (60)</p> <p><i>Meeting/Briefing Session:</i> nil</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> . <i>Tel:</i> 034-271 6446. <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: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00182/ 2017-18	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Installation of washing machine industrial (speed queen or Tulis) (01)</p> <p><i>Meeting/Briefing Session:</i> nil</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 Nxumalo. <i>Tel:</i> 034-271 6527. <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: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00183/ 2017-18	2017-08-17 at 11:00
<p>Complete repair of dental chair (pipings;servicing room 2 and room 1</p> <p><i>Meeting/Briefing Session:</i> Site meeting 15 August 2017, 10:30. C.J.M.Hospital.</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 MDT Jobela. <i>Tel:</i> 034-271 6490. <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: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00184/ 2017-18	2017-08-24 at 11:00
<p>SANITORY PADS (DR WHITES MAT LOOPED 12'S (300 BALE)</p> <p><i>Meeting/Briefing Session:</i> nil</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> . <i>Tel:</i> 034-271 6446. <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: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00180/ 2017-18	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, TRAINING & MAINTENANCE OF ELECTRIC TOW TRACTORS: VARIOUS INSTITUTIONS: AD HOC - AS AND WHEN REQUIRED FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 August 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 31/07/2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Shashi Hariparsad. <i>Tel:</i> 031-9078311 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9571/ 2017- H	2017-08-21 at 11:00
<p>THE SUPPLY AND DELIVERY OF ASSET TOOLS FOR HEAD OFFICE-ASSET MANAGEMENT SECTION TO THE KWAZULU-NATAL DEPARTMENT OF HEALTH: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 August 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 31-07-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. T.Ndlovu. <i>Tel:</i> 033 846 7482/7476 <i>Email:</i> thamsanqa.ndlovu@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB5050/ 2017- H	2017-08-21 at 11:00
<p>Supply and Deliver Single seat stainless steel chairs.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ227- 17/ 18	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Single seat stainless steel chairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ227- 17/ 18	2017-08-08 at 11:00
<p>Supply and Deliver Haemoglobinometer - Portable electronic</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 212- 17/ 18	2017-08-08 at 11:00
<p>Replace and Repair CCTV Cameras</p> <p>CIDB Grading - 1EB or above</p> <p><i>Meeting/Briefing Session:</i> 02 August 2017, 11:00. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. G. Thurman. <i>Tel:</i> 033 387 9047. <i>Fax:</i> 033 397 1027 <i>Email:</i> gavin.thurman@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 290 / 2017- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the once off supply, delivery and installation of office furniture for the Johannesburg Deeds Registry</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 10 August 2017, 10:00. 25th Floor Boardroom, Marble Towers Building at 208-212 Jeppe Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Johannesburg Deeds Registry, 202-212 Jeppe & Von Weilligh Str, 25th Floor Marble T. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashiers at Johannesburg Deeds Registry, 208-212 Jeppe and Von Weilligh Street, 25th Floor Marble Towers Building, Johannesburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform (Head Office) 184 Jeff Masemola Street, Pretoria, 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Motheo Mokoena. <i>Tel:</i> (011) 843 8411 <i>Email:</i> motheo.mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7208, <i>Email:</i> Buti.Matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on local whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to meet percentage allocated for minimum threshold will not be considered for evaluation in the second stage..</p>	Gauteng: Department of Rural Development and Land Reform: Johannesburg Deeds Registry	DRDLR (CRD- 06) 2017/ 18	2017-08-18 at 11:00
<p>Appointment of a service provider for the once-off supply, delivery and installation of office furniture for the Pietermaritzburg Deeds Registry</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 08 August 2017, 10:00. 300 Pietermaritz Street, High Court Building, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, High Court Building. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Pietermaritzburg Deeds Registry, 300 Pietermaritz Street, High Court Building.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: 270 Jabu Ndlovu Street, Pietermaritzburg, 3200. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Sthembiso Msomi. <i>Tel:</i> (033) 355 6800 <i>Email:</i> sithembiso.msomi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7208, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on local whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to meet percentage allocated for minimum threshold will not be considered for evaluation in the second stage..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Pietermaritzburg Deeds Registry	DRDLR (CRD- 05) 2017/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER AGRICULTURAL EQUIPMENTS FOR SEKETELANI BEE-KEEPING CO-OPERATIVE LIMITED SITUATED AT NEW FOREST VILLAGE IN BUSHBUCKRIDGE LOCAL MUNICIPALITY OF EHLANZENI DISTRICT IN MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 04 August 2017, 10:00. Seketelani Bee-keeping Co-operative Limited situated at New Forest Village in Bushbuckridge: GPS CO-ORDINATES: 24° 43' 31 49 S; 31° 9'12.618 E.</p> <p><i>Bids obtainable from:</i> Bid documents can be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, 18 bell street, bell towers building. 7th floor.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN FROM 07:30 - 16:00 , 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00.</p> <p><i>For technical information please contact:</i> Ms M Luvhengo / Mr L Nkosi. <i>Tel:</i> (013) 752 2064/071 856 0532/076 423 6605 <i>Email:</i> mulalo.luvhengo@drdlr.gov.za / lancelot.nkosi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/8359/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: REID - MP	5/ 2/ 2/ 1- RDLR 0116(2016/ 2017)	2017-08-15 at 11:00
<p>supply and deliver office furniture.</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <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 139/ 17- 18	2017-08-08 at 11:00
<p>supply and deliver kitchen appliances</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <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 145/ 17- 18	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Groceries at South African Medical Research Council Sites</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 08 August 2017, 10:00. South African Medical Research Council ;Francie Van Zijl Drive, Tygerberg ,Cape Town.</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie Van Zijl Drive, Tygerberg ,Cape Town, 7550. South African Medical Research Council, Francie Van Zijl Drive, Tygerberg ,Cape Town, 7550 <i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0688. <i>Fax:</i> 021 938 0911 <i>Email:</i> mesuli.scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0200, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-SDG/ 2017/ 22	2017-08-18 at 11:00
<p>SASOLBURG MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING AT SASOLBURG MAGISTRATE OFFICE @ 13H00 15 August 2017, 13:00. SASOLBURG MAGISTRATE OFFICE AT THE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Tlaleng Madibo. <i>Tel:</i> 051 408 7341. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL17/ 004	2017-08-22 at 11:00
<p>BLOEMFONTEIN SUPREME COURT OF APPEAL: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING AT BLOEMFONTEIN SUPREME COURT OF APPEAL @ 12H00 14 August 2017, 12:00. BLOEMFONTEIN SUPREME COURT OF APPEAL AT THE MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Tlaleng Madibo. <i>Tel:</i> 051 408 7341. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL17/ 003	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2017 Indigenous, Exotic and Domestic Animal Sales</p> <p>The National Zoological Gardens (NZG) is currently offering a number of Indigenous, Exotic and Domestic animals for sale through a sealed bid auction. List of species, terms and conditions, and bid documents can be viewed at www.nzg.ac.za</p> <p>Closing date for bid/s submission is 30th August 2017 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> Electronic payment, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For completion of bid documents please contact:</i> Ms Thoko Kaunda, <i>Tel:</i> 012 339 2751, <i>Fax:</i> 012 323 4540, <i>Email:</i> thoko@nzg.ac.za, <i>Hours:</i> 8h00 - 16h30. n/a.</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRF- NZG ANIMAL SALE 2017	2017-08-30 at 12:00
<p>SUPPLY AND DELIVERY OF HANDGUN RETENTION CORDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A <i>For technical information please contact:</i> LT COL NEL. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> nelp@saps.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> N/A, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00. A SAMPLE MUST BE SUBMITTED, TEN (10) WORKING DAYS AFTER THE CLOSING DATE AND TIME OF THE BID..</p>	National: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 37TT(17)	2017-08-28 at 11:00
<p>DISPOSAL / DESTRUCTION AND SAFEGUARDING OF BODY ARMOUR FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: SCM FIREARM AND AMMUNITION.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED <i>For technical information please contact:</i> Capt Pelsers <i>Email:</i> pelsers@saps.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> LT COL COURT, <i>Email:</i> courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION SUPPLY CHAIN MANAGEMENT : FIREARM AND AMMUNITION	19/ 1/ 9/ 1/ 24TT(17)	2017-08-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE SUPPLY, MAINTENANCE AND SUPPORT OF 2X BASIC DOCUMENT SCANNERS</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za , EMAIL: HMMAKO@CIPC.CO.ZA, NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Evans Mojanaga. Tel: 0123945520 Email: EMOjanaga@cipc.co.za. Hours: 8h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Hans Mmako, Tel: 0123945332, Email: HMmako@cipc.co.za, Hours: 8h00 to 15h00.</p> <p>None.</p>	Gauteng: Companies and Intellectual Property Commission: FINANCE: SUPPLY CHAIN MANAGEMENT	CIPC 03/ 2017-2018	2017-08-23 at 11:00
<p>Procurement of Cisco routers for Limpopo Department of Public Works, Roads and Infrastructure (3 years maintenance warranty) .</p> <p><i>Meeting/Briefing Session:</i>There is Non-compulsory briefing session 04 August 2017, 10:00. SITA 27 Market street, Polokwane.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) 2nd Place: 27 Market street Polokwane. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Shalati Mabunda. Tel: 0152918133 Email: shalati.mabunda@sita.co.za. Hours: 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Shalati Mabunda, Tel: 0152918133, Email: shalati.mabunda@sita.co.za, Hours: 08:00am - 16:00pm.</p>	Limpopo: Department of Public works, Roads and Infrastructure: Lan and Desktop Support	RFB 1596/ 2017	2017-08-21 at 11:00
<p>The Road Accident Fund (RAF) hereby invites experienced and suitable qualified service provider to provide Integrated Claims Management Systems (ICMS) over a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>N/A 04 August 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Monare Mashego. Tel: (012) 649 2190 Email: monarem@raf.co.za. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Monare Mashego, Tel: (012) 649 2190, Email: monarem@raf.co.za, Hours: 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>	National: Road Accident Fund: ICT	RAF/ 2017/ 00038	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF invites an experienced and suitable Service Provider for the provision of ICT End-user-Equipment (EuE) through rental.</p> <p><i>Meeting/Briefing Session:</i>The briefing session will taking place at the following venue: 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion 0046 Pretoria 04 August 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. <i>For technical information please contact:</i> Miss. Ntsako Baloyi. <i>Tel:</i> (012) 621 2023 <i>Email:</i> ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. Ntsako Baloyi, <i>Tel:</i> (012) 621 2023, <i>Email:</i> ntsakob@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>	National: Road Accident Fund: ICT	RAF/ 2017/ 00037	2017-08-25 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CHEST FREEZER STAINLESS STEEL REFRIGERATOR AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 , UTRECHT , 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> M.R SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Siphelele.Tshabalala@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8688/ 17 NIEM	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISH WASHING MACHINE AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM tSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Siphelele.Tshabalala@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8687/ 17 NIEM	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit 1 Minus 40 fridge. Specification will be available <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected from supply chain office as from 8H30 to 15H00. No documents will be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ) <i>For technical information please contact:</i> Sibiyi R.S. <i>Tel:</i> 0358313243. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bidders must submit original tax clearance and valid B-BEE status level certificate or certified copies, SBD1, SBD6, Official price page and SBD4 form must be duly completed and signed. CSD copy must be attached..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN10/ 2017- 2018	2017-08-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SEQUENCING, GENOTYPING, OPTICAL MAPPING & ASSOCIATED PRODUCTS FOR A PERIOD OF 36 MONTHS</p> <p>The ARC requires a single supplier that can provide all the required Illumina sequencing reagents, Illumina sample preparation kits, Infinium genotyping array products, BioNano sample preparation kits and BioNano flow cells compatible with the BTP's existing infrastructure as listed and future upgrades/acquisitions obtained through other Treasury approved procurement processes for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Biotechnology Platform (ARC-OVI campus) Wool Building, ARC-OVI Financial Management, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAJJ) Proof of payment to be emailed to ManoL@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 31 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. Courier will be accepted. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Jonathan Featherston. <i>Tel:</i> +27 (0) 12 529-9483 <i>Email:</i> FeatherstonJ@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Thobakgale / Corné Venter, <i>Tel:</i> +27 (0) 12 529-9480 / 9479, <i>Fax:</i> +27 (0) 086 298 1681, <i>Email:</i> ManoL@arc.agric.za / OVI-SCM@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 31 July 2017 and physical collection can be made from ARC-BTP, Wool building, ARC-OVI Financial Management at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to manoL@arc.agric.za or OVI-SCM@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Biotechnology Platform	ARC/ 06/ 07/ 17	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Splints Covered in Durable Red Plastic (Othorpaedic)</p> <p>Bidders must submit BBBEE Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 31 July 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 08h00 to 15h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 245/ 17	2017-08-04 at 11:00
<p>Supply and Delivery of RE-Usable Endotracheal Tube Introducer</p> <p>Bidders must submit BBBEE Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 31 July 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 08h00 to 15h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 246/ 17	2017-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. DENTAL CHAIR SYSTEM. COMPLETE PACKAGE FOR DENTAL PROCEDURES AT ALL LEVELS OF CARE EXCLUDING CLINICS. SPECIFICATION: H.T.S. - C.E NO. S86A (SURGICAL) UMDNS: 10792</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ342/ 2017- 2018	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply dental chair system complete package CE no S86A</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 249/ 17/ 18	2017-08-28 at 11:00
<p>supply & delivery of burn gauze dressings</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Ms M.N Thabethe. <i>Tel:</i> 034 413 4007. <i>Fax:</i> 034 413 2545 <i>Email:</i> hambaphi.ntshangase@kznhealth.gov.za. <i>Hours:</i> from 07H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 135/ 17/ 18	2017-08-04 at 11:00
<p>TRAUMA TROLLEY WITH SIDE RAILS, ADJUSTABLE HEIGHT, ADJUSTABLE HEAD SIDE FIRM MATTRESS, SPACE BENEATH AND OXYGEN CYLINDER HOLDER. MOBILE SPOT LAMPS STAINLESS STEEL</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</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> B MANUKUZA. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 212/ 17/ 18	2017-08-04 at 11:00
<p>SUPPLY OF FRUCTURE BOARD.</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</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> B. MANUKUZ. <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ209 / 17/ 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE 8 PLY 100X100 500 POUCHES PER BOX</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</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> ZV MTHIYANE. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 210 / 17/ 18	2017-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF STATIONERY AS PER ATTACHED SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</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> B MANUKUZA. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 211/ 17/ 18	2017-08-04 at 11:00
<p>SUPPLY AND DELIVERY OF ANAESTHETIC LABELS FOR DRUG SYRINGES TO ALL HOSPITAL/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Nonceba Gxavu at e-mail: Nonceba.Gxavu@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 & 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> Anthony Reed. <i>Tel:</i> 021 404 5143 <i>Email:</i> Anthony.Reed@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonceba Gxavu, <i>Tel:</i> 021 483 0387, <i>Email:</i> Nonceba.Gxavu@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>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	WCGHCC013/ 2017	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Bucket plastic specimen with lid (white) various sizes 2.5L, 5L, 10L, 20L</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</p> <p>. 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> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 436/ 17/ 18	2017-08-07 at 11:00
<p>Each roll, Tape surgical adh microporous size 72.0mm x10m</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</p> <p>. 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> <p>12 Months contract, Re-advertised.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 138/ 17/ 18	2017-08-07 at 11:00
<p>Each, Gas helium disposable cylinder</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</p> <p>. 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> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 427/ 17/ 18	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Gas octufluoro propane <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 <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> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 428/ 17/ 18	2017-08-07 at 11:00
<p>Each, 360 Ultra various sizes 2mm x3cm, 2mm x4cm, 2mm x6cm neurovascular detachable coil <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 <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> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 352/ 17/ 18	2017-08-07 at 11:00
<p>Paper sterilization green crepe 900x1300mm 200 packets <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. Samples to be dropped off at receiving and dispatch stores.</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 512/ 17- 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags paper steam sterilization. size 7 - 40 bales; size 11 - 40 bales; size 13 - 50 bales</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. Samples to be dropped off at receiving and dispatch stores.</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 513/ 17- 18	2017-08-04 at 11:00
<p>Transparent film dressing frame style 10x12cm 1200 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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</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 381/ 17- 18	2017-08-04 at 11:00
<p>Plastic storage linbins size 6 - 10 stacks Plastic storage linbins size 8 - 5 stacks</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. Samples to be dropped off at receiving and dispatch stores.</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 493/ 17- 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biopsy punch 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. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</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 467/ 17- 18	2017-08-04 at 11:00
<p>Swabs gauze x-ray detectable 100x100mm 32ply.</p> <p>Qty: 400 pkts.</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. Samples to be dropped off at receiving and dispatch stores.</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 508/ 17- 18	2017-08-04 at 11:00
<p>Paper sterilization white crepe 900x600mm 400 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. Samples to be dropped off at receiving and dispatch stores.</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 511/ 17- 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheostomy tubes with low pressure cuff 6mm - 10 units.</p> <p>Tracheostomy tubes with low pressure cuff 7mm - 10 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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Samples to be dropped off at receiving and dispatch stores.</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 456/ 17- 18	2017-08-04 at 11:00
<p>Soft endotracheal tubes various sizes (neonatal ICU)</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>Samples to be dropped off at receiving and dispatch stores.</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 454/ 17- 18	2017-08-04 at 11:00
<p>Aquacell AG+extra (dressing with silver and strangthening fibre) 15cmx15cm 5/pkt (150 bxs)</p> <p><i>Meeting/Briefing Session:</i>nil</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> . <i>Tel:</i> 034-271 6446. <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	ZNQ00181/ 2017- 18	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal tube must be soft and non rigid size 2.5cm uncuffed sterile Quantity: 300 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1706/ 07/ 17	2017-08-08 at 11:00
<p>Neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port syringe size 5fg. Quantity:300units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1561/ 06/ 17	2017-08-08 at 11:00
<p>Umbilical catheter size 3,5fr 38cm long pvc free sterile with luer lock end. Quantity:180units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> H Sithole. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1585/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Soft contact lens - Proclear 8.6 14.2 - 17.50 Quantity:4units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> N Dalais. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1177/ 06/ 17	2017-08-08 at 11:00
<p>Argyle thoracic catheter drain 40f: 12units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1232/ 06/ 17	2017-08-08 at 11:00
<p>Paediatric baby west retractor straight, blunt +- 11 cm with 2 blunt blades - German surgical stainless steel 10-15yr warranty Quantity:1unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1271/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS 4/0 polydioxanone suture SH 26mm 1/2 circle TP 70cm length violet monofilament Quantity:12boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1258/ 06/ 17	2017-08-08 at 11:00
<p>Endotracheal tube must be soft and non rigid size 3.5cm uncuffed sterile Quantity: 300 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1707/ 07/ 17	2017-08-08 at 11:00
<p>Endotracheal tube must be soft and non rigid size 3.0cm uncuffed sterile Quantity:300units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1708/ 07/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biopsy Instrument 18gx9cm co- axial</p> <p>Quantity:6boxes</p> <p>Biopsy instrument 16x15 co axial</p> <p>Quantity:4boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr SG Mahomed. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3334/ 11/ 16	2017-08-08 at 11:00
<p>PDS II 2/0 polydioxanone suture SH 26mm 1/2 circle 70cm length violet monofilament</p> <p>Quantity: 24 boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5044/ 03/ 17	2017-08-08 at 11:00
<p>Neonatal continuous in line suction must have coloured depth marking, replacable catheter mounting saline port syringe size 7fg.</p> <p>Quantity:900units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1678/ 07/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult tracheostomy tube cuffless size 7.0 fenestrated ID:7.0mm, OD:10.4mm, length 74mm with a universal 15mm connector, inner cannula must be twist lock mechanism and outer cannula to have swivel neck plate</p> <p>Quantity: 10units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: N marion. Tel: 033 897 3569. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1680/ 07/ 17	2017-08-08 at 11:00
<p>Neonatal continuous in line suction must have coloured depth marking, replaceable catheter mounting saline port syringe size 6fg</p> <p>Quantity: 900units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1679/ 07/ 17	2017-08-08 at 11:00
<p>Savary gulliard guidewire NB 250 cm long metal wire, with floppy tip</p> <p>Quantity: 20 units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: HR Bowren. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1740/ 07/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port syringe size 5fg</p> <p>Quantity: 600 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1560/ 06/ 17	2017-08-08 at 11:00
<p>Supply Pedrollo pump motor generator diesel transfer at Main plant room,Nurses Home and DQ type:pedrollo ckm 80-E, 0.6kw,220vac,5A,0.85HP</p> <p>Quantity: 3 units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: C Madlala. Tel: 033 897 3469 ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1621/ 06/ 17	2017-08-08 at 11:00
<p>Contractor to carry out 11kv Transformer oil sample and submit laboratory result</p> <p>Quantity: 12 units.</p> <p>Meeting/Briefing Session:Supplier are require to attend a compulsory ,Grey's Hospital, Town Bush Road, Pietermaritzburg,3200 03 August 2017, 10:00. Maintenance Department.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: C Madlala. Tel: 033 897 3469 ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1622/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to carry out an infra red inspection of all electrical 380volts and 11000volts boards in Grey's Hospital including:IV/MV substations, all bus bar systems and transformers, supply reports in digital format including details photographs on CD</p> <p>Quantity: 10 substations.</p> <p><i>Meeting/Briefing Session:</i>Supplier are require to attend a compulsory ,Grey's Hospital, Town Bush Road, Pietermaritzburg,3200 03 August 2017, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1624/ 06/ 17	2017-08-08 at 11:00
<p>Mayo hegar needle holder with tungsten carbide laced jaws 19cm length surgical German stainless steel 10-15 yr warranty</p> <p>Quantity: 1 unit.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1274/ 06/ 17	2017-08-08 at 11:00
<p>Micro needle holder- German surgical stainless steel 10-15 yr warranty. Quantity:1unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1275/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture vicryl 3/0 reverse cut 24mm needle 75cm 3/8 circle. Quantity:21 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dinesh. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1400/ 06/ 17	2017-08-08 at 11:00
<p>Neonatal continuous in line suction must have coloured depth markings, replaceable catheter mounting, saline port syringe size 6fg</p> <p>Quantity: 300 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1524/ 06/ 17	2017-08-08 at 11:00
<p>Preservative -free contact lens deep cleaning solution: details:360ml volume ;H2O2 30mg/ml; buffer+wetting agent; lens container with H2O2 catalyst. Quantity:100units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Dalais. <i>Tel:</i> 033 897 3771. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1425/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reloadable,4-row, linear cutter contains 118 titanium staples, knife in reloads, dimensions before closure:4.3mmx1.5-2mm, thick tissue, 75mm/80mm TLC75</p> <p>Quantity:10 units</p> <p>Reload, for 4 row linear cutter, titanium alloy, b staple formation, 75mm/80</p> <p>Quantity:5boxes=30units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr L Mbhele. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1544/ 06/ 17	2017-08-08 at 11:00
<p>Laparoscopic port kit comprising of:1x12mm optical bladeless tip trocar and stability sleeve, 12mm diameter 100mm length, 1xstabilitysleeve only 12mm diameter and 100mm length and 1x5mm optical bladeless tip trocar and stability sleeve 5mm diameter 100mm length , 1xstability sleeve only 5mm diameter and 100mm length. Quantity:35kits</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr L Mbhele. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1530/ 06/ 17	2017-08-08 at 11:00
<p>Portable vascular access imaging device in own stand (battery +AC) as per spec. Quantity:2</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr M Assadi. Tel: 033 897 3172. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1613/ 07/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vascular silicone ties white dsp004 (2 ties a packet) Quantity:10 boxes Vascular silicone ties red DSP00192 ties a packet) Quantity:10 boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1236/ 06/ 17	2017-08-08 at 11:00
<p>4/0 rapid vicryl PS-2 19mm 3/8 circle. Quantity:6boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1254/ 06/ 17	2017-08-08 at 11:00
<p>Lowmans bone clamp large -German surgical stainless steel 10-15yr warranty. Quantity:1unit <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1273/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS II 3/0 polydioxanone suture SH 26mm 1/2 circle tp 70cm length violet monofilament. Quantity:12boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1257/ 06/ 17	2017-08-08 at 11:00
<p>5/0 chromic fs-2, 19mm 3/8 rc 70cm length sterile. Quantity: 4 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1263/ 06/ 17	2017-08-08 at 11:00
<p>4/0 poliglecaprone 25 RB 17mm 3/8 circle violet 70cm length 4/0 monocryl. Quantity:12boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1260/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vicryl 1 J needle taper cut v 38 26mm 75cm length violet braided polyglactin 910 sterile</p> <p>Quantity:5boxes</p> <p>Vicryl 2/0 J needle ash 35 36mm J taper 75cm violet braided polyglactin 910 sterile</p> <p>Quantity:5boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1259/ 06/ 17	2017-08-08 at 11:00
<p>Vicryl 2/0 reverse cut 24needle 70cm len 3/8 circle</p> <p>Quantity:45 boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dinesh. Tel: 033 897 3486. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1399/ 06/ 17	2017-08-08 at 11:00
<p>Undyed 2/0 vicryl PS 24mm precision point. Quantity:5boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1261/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5/0 ethilon black monofilament p3-13m 3/8 circle 45cm length. Quantity:5boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1262/ 06/ 17	2017-08-08 at 11:00
<p>1 monocryl CP 40mm 1/2 C RC. Quantity:6boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1264/ 06/ 17	2017-08-08 at 11:00
<p>Cord blood serum drops. Quantity:70units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Dr Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1443/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mollisons retractor sharp prongs blades 2cm deep x 2cm wide -German surgical stainless steel 10-15 yr warranty. Quantity:1unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1268/ 06/ 17	2017-08-08 at 11:00
<p>Paediatric baby west retractor straight, blunt approximately 11cms with 2 blunt blades German surgical stainless steel 10-15 years warranty</p> <p>Quantity: 6units.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1272/ 06/ 17	2017-08-08 at 11:00
<p>PDS II 2/0 polydioxanone suture SH 26mm 1/2 circle TP 70cm length violet monofilament. Quantity:12boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1256/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ring cushions for wheelchairs covered Quantity: 20 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> M Jammine. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1169/ 06/ 17	2017-08-08 at 11:00
<p>PDS II polydioxanone 4/0 RB 1 17mm 1/2 circle violet monofilament 70cm length. Quantity:12 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1255/ 06/ 17	2017-08-08 at 11:00
<p>Norfolk & Norwich blunt retractor 22cm length four into five teeth, sharp, german surgical stainless steel 10-15yr warranty Quantity: 1unit. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1270/ 06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conformer universal size small Quantity:5units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr PT Khuzwayo. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.290/ 04/ 17	2017-08-08 at 11:00
<p>Hylar connection for use on a pin index oxygen cylinder. Quantity:4units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.841/ 05/ 17	2017-08-08 at 11:00
<p>Pretzel flex3mm (231mm length). Quantity: 1unit <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr ML Whitaker. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.914/ 05/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and connect to existing IT network of one set of biometric time and attendance electronic system with software (for staff clicking in and out using fingerprint) must be able to send automatic reported/emails to managers via existing computer network and must have capability to store at least 60 staff members details as well as with battery backup. the preferred site of installation to be identified by the pharmacy Manager</p> <p>Quantity: 1 set</p> <p><i>Meeting/Briefing Session:</i> Supplier are required to attend a compulsory site meeting at Grey's Hospital, Town Bush Road, PMB, 3200 03 August 2017, 11:30. Pharmacy.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> P Sarju. <i>Tel:</i> 033 897 3127. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.110/ 04/ 17	2017-08-08 at 11:00
<p>Symblepharon ring 20mm. Quantity: 3units.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr PT Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.289/ 04/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract agreement for supply of maxillofacial and oral surgery Prebent plates and distractors and screws with screwdrivers and bending plier including plate benders and auxiliaries as per spec</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr AS Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1010/ 05/ 17	2017-08-08 at 11:00
<p>Contract agreement for supply of maxillofacial and oral surgery reconstruction plates including steriolithic models and screws with screwdrivers and bending plier including plate benders and auxiliaries as per spec.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr AS Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1011/ 05/ 17	2017-08-08 at 11:00
<p>Contract agreement for supply of maxillofacial and oral surgery TMJ prosthesis and screws with screwdrivers and bending plier including plate benders and auxiliaries as per spec</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr AS Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1012/ 05/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blake silicone fluted drain round hubless 24fg Quantity: 4 boxes (10in 1 box) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1235/06/ 17	2017-08-08 at 11:00
<p>Steristrips 1/2 x 4inch (12x100mm) reinforced skin closure latex free. Quantity: 6boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1242/06/ 17	2017-08-08 at 11:00
<p>foldable three -piece intraocular lens implant: hydrophobic, acrylic with 6mm optic sizes:17Dx10,17,5Dx10; 22Dx20,22.5Dx13; 23dx12; 23,5Dx15. Quantity: 80 units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1150/06/ 17	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>32 argyle chest drains- no trocar sterile, 4holes on side , latex free Quantity:30units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1233/06/ 17	2017-08-08 at 11:00
<p>Ears mouth and throat and ophthalmoscope set with different sizes of ear pieces diagnostic set Quantity:1set <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr Y Martin- Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1127/06/ 17	2017-08-08 at 11:00
<p>RE ADVERTISED: SUPPLY AND FIT WALL MOUNTED HEATER/ COOLING FANS (30) <i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL, STORES DEPARTMENT 02 August 2017, 10:00. DUNDEE HOSPITAL, STORES DEPARTMENT. <i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office. <i>For technical information please contact:</i> MR R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	01/ 2017- 18THR	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Air Tip Miller Contrast Retention Double Air Way. QTY: 192 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. 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 N Mbatha. <i>Tel:</i> 034 328 8174. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 31/07/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 199/ 17- 18	2017-08-11 at 11:00
<p>Supply and deliver Incontinence Clamps.</p> <p>QTY: 200 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 N Mbatha. <i>Tel:</i> 034 328 8174. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 31/07/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1481/ 16- 17	2017-08-11 at 11:00
<p>Supply and delivery of Auto Refractor x 1</p> <p><i>Meeting/Briefing Session:</i>N/A 18 August 2017, 00:00. 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> S. P. Xulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> N/A. <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: De- partment of Health - Nseleni commu- nity health centre: Nseleni Community Health Centre	219 / 2017 - 2018	2017-08-18 at 11:00
<p>Supply and delivery of Fundus camera x 1</p> <p><i>Meeting/Briefing Session:</i>N/A 18 August 2017, 00:00. 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> S. P. Xulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> N/A. <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: De- partment of Health - Nseleni commu- nity health centre: Nseleni Community Health Centre	218 / 2017 - 2018	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Auto Refractor x 1</p> <p><i>Meeting/Briefing Session:</i>N/A 18 August 2017, 00:00. 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> S. P. Xulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> N/A. <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	219 / 2017 - 2018	2017-08-18 at 11:00
<p>Supply and delivery of Fundus camera x 1</p> <p><i>Meeting/Briefing Session:</i>N/A 18 August 2017, 00:00. 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> S. P. Xulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> N/A. <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	218 / 2017 - 2018	2017-08-18 at 11:00
<p>Supply and delivery of Tonometry x 1</p> <p><i>Meeting/Briefing Session:</i>N/A 18 August 2017, 00:00. 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> S. P. Xulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> N/A. <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	222 / 2017 - 2018	2017-08-18 at 11:00
<p>Supply and delivery of Tonometry x 1</p> <p><i>Meeting/Briefing Session:</i>N/A 18 August 2017, 00:00. 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> S. P. Xulu. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> N/A. <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	222 / 2017 - 2018	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medication Fridge Minus 40 as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 next to bottom security gate, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 212/ 17/ 18	2017-08-22 at 11:00
<p>Medication Fridge Minus 40 as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 next to bottom security gate, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 211/ 17/ 18	2017-08-22 at 11:00
<p>Medication Fridge Minus 40 as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 next to bottom security gate, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 213/ 17/ 18	2017-08-22 at 11:00
<p>Medication Fridge Minus 40 as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 next to bottom security gate, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 210/ 17/ 18	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 SET- SMALL FRAGMENT FRACTURE SET (MUST BE CONTAINED IN ONE STERILIZABLE BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 86/ 17- 18	2017-08-09 at 11:00
<p>600 UNITS- CATHETER DEPPEZAR 32FGX40 CM 600 UNITS- CATHETER DEPPEZAR 28FG X40CM</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 85/ 17- 18	2017-08-09 at 11:00
<p>01 SET- ENT BASIC ADULT LARYNGOSCOPY SET (TO INCLUDE: CHEST SUPPORT AND 4 OPERATING LARYNGOSCOPES, WITH A FIBRE-OPTIC LIGHT CARRIERS SUCTION TUBES)</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 201/ 16- 17	2017-08-09 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and binding of TB screening tools to screen clients for TB symptoms x 930 copies as per specification.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 31/07/2017., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter.. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed or emailed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ53/ 2017- 2018	2017-08-08 at 11:00
<p>Printing and binding of TB screening tools to screen clients for TB symptoms x 930 copies as per specification.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 31/07/2017., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter.. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed or emailed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ53/ 2017- 2018	2017-08-08 at 11:00
<p>Printing and binding of clinical charts - Adults x 12 000 copies as per specification.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 31/07/2017., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed / emailed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ54/ 2017- 2018	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY FOR STORES IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & 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> Mr. P Chiloane / Mr. Munzhedzi. <i>Tel:</i> (012) 312 8297/8820 <i>Email:</i> patrick.chiloane@drdlr.gov.za / mpho.munzhedzi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9448/9518, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES	5/ 2/ 2/ 1- RDLR 0112(2017/ 2018)	2017-08-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to submit documentations for the Pre-Qualification to be considered as a possible contractor for the construction of parameter fences and walls for the Department of Defence. CIDB Grading of 5 or higher, Directors of companies and their companies will be screened. Interested contractors are to come to the CPSC to pay for and collect the document pack to be completed and returned.</p> <p><i>Meeting/Briefing Session:</i> Bidders are advised to obtain the bidding documents pack from the Central Procurement Service Centre (CPSC) before attending the Information session. 11 August 2017, 11:00. There will be a compulsory Bidders Information Session on 11 August 2017 at 11:00am. Bidders information session will be held at the Central Procurement Service Centre. Corner of Van Riebeeck road and Stephanus Schoeman Road, Thaba Tshwane..</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), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck Road and Stephanus Schoeman Road, 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 M.P. Tloubatla / Col F.T. Twala. <i>Tel:</i> 012 674-2231 / 012 402-2770</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- G- 156-2017	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transcription service over a period of three (3) years for Legsato, Cape Town</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p>Complete, in date CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from the Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town with effect from 01 AUGUST 2017. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Major van Antwerpen. <i>Tel:</i> (021) 787 1161. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018//CCS(LEGSATO) 717.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 008-2017</p>	<p>2017-08-30 at 11:00</p>
<p>Supply centrifugal pump as per spec Type -ETA-B150-400C, impeller-390mm, displacement-261m3h, 1450 Rpm, 45.64Kw Quantity:1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management</p>	<p>ZNQ NO.1158/06/ 17</p>	<p>2017-08-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>infusion pump with paediatric (kataria model)target controlled infusion capability as per spec. quantity:4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Reitze Rodseth. <i>Tel:</i> 033 897 3499. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1617/06/ 17	2017-08-08 at 11:00
<p>BAG REFUSE-CLEAR 1200MM X1450MM X100 MICRONS (30 000 UNITS).</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET,DUNDEE HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 DUNDEE 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr. R Pargas. <i>Tel:</i> 034 212 1111 (ext 244). <i>Fax:</i> 034 2182 525 <i>Email:</i> ray.pargars@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: STORES DEPARTMENT: DUNDEE HOSPITAL	ZNQ19/ 06/ 2017	2017-08-11 at 11:00
<p>PUMPING OUT OF SEPTIC TANK FOR DOUGLAS CLINIC, WASBANK CLINIC, ELANDSKRAAL CLINIC AND RORKERSDRIFT CLINIC.</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL STORES DEPARTMENT 02 August 2017, 11:30. DUNDEE HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET,DUNDEE HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 DUNDEE 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr. R Pargas. <i>Tel:</i> 034 212 1111 (ext 244). <i>Fax:</i> 034 2182 525 <i>Email:</i> ray.pargars@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: STORES DEPARTMENT: DUNDEE HOSPITAL	ZNQ19/ 06/ 2017	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PUMPING OUT OF SEPTIC TANK FOR DOUGLAS CLINIC,WASBANK CLINIC,ELANDSKRAAL CLINIC AND RORKERSDRIFT CLINIC</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL, STORES DEPARTMENT 26 July 2017, 11:30. DUNDEE HOSPITAL, STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET,DUNDEE HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAILED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> Mr. R Pargas. <i>Tel:</i> 034 212 1111 (ext 244). <i>Fax:</i> 034 2182 525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: STORES DEPARTMENT: DUNDEE HOSPITAL	ZNQ19/ 06/ 2017	2017-08-11 at 11:00
<p>Supply and Install Stainless Steel Elbow Operated Hand Sanitizer Dispenser. QTY: 155 units</p> <p><i>Meeting/Briefing Session:</i>yes 03 August 2017, 11:00. Madadeni Hospital, Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. M Ramnarian. <i>Tel:</i> 034 328 8386. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 03/08/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 291/ / 17- 18	2017-08-11 at 11:00
<p>Supply and Install Stainless Steel Hand Paper Towel Holder with keys</p> <p>QTY: 220 units</p> <p><i>Meeting/Briefing Session:</i>yes 03 August 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. M Ramnarian. <i>Tel:</i> 034 328 8386. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 03/08/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 290/ / 17- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a service of Servicing Boiler no: 3 as per service schedule</p> <p>Once off</p> <p><i>Meeting/Briefing Session:</i> yes 04 August 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 04/08/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 298/ / 17- 18	2017-08-11 at 11:00
<p>Supply and Install a new Gear Box and Motor for coal screw conveyer.</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i> yes 03 August 2017, 11:00. Madadeni Hospital, Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 03/08/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 296/ / 17- 18	2017-08-11 at 11:00
<p>SERVICE 6 x HEAT PUMPS AND 10 x WATER TANKS.</p> <p>CONTRACTORS ON ZNB 5730/2013-H UNDER 2.1.16 ARE WELCOME TO ATTEND.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT SUPPLY CHAIN DEPARTMENT @ 09:30. 03 August 2017, 09:30. @ SUPPLY CHAIN DEPARTMENT..</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DAY OF THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> G.J FOLEY. <i>Tel:</i> 031 -905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 151/ 2017/ 18	2017-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF AIRCONDITIONERS x 63 CIDB: 1 ME CONTRACTORS ON ZNB 5730/2013-H UNDER 2.1.3 ARE WELCOME TO ATTEND.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING TO BE HELD AT EKUHLENGENI PSYCHIATRIC HOSPITAL @ 10H30. 03 August 2017, 10:30. @ SUPPLY CHAIN DEPARTMENT..</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DAY OF THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS SHOULD BE DEPOSITED IN OUR TENDER BOX. <i>For technical information please contact:</i> G.J FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 119/ 2017/ 18	2017-08-08 at 11:00
<p>SERVICE SEWER PUMPS x 2 CIDB: 1 ME CONTRACTORS ON ZNB 5730/2013-H UNDER 2.1.35 ARE WELCOME TO ATTEND.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT SUPPLY DEPARTMENT @ 10H00 03 August 2017, 10:00. @ SUPPLY CHAIN DEPARTMENT..</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DAY OF THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE DEPOSITED INTO OUR TENDER BOX. <i>For technical information please contact:</i> G.J. FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 150/ 2017/ 18	2017-08-08 at 11:00
<p>Supply and deliver Tracheostomy speaking valve.</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 <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> siliindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H136/ 17/ 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hemocue HB 201 test strips.</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	H169/ 17/ 18	2017-08-11 at 11:00
<p>Maintenance of garden and grounds for the period of 6 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 07 August 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Mqadi. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mvumeni.mqadi@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	H01/ 17/ 18	2017-08-14 at 11:00
<p>SERVICE TO EARLY FIRE DETECTING UNITS X6 (PLEASE SUBMIT AFTER SERVICE REPORT)</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> 034 328 0050, <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 158/ 17	2017-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of medical gas : oxygen vacuum and medical gas x 706 <i>Meeting/Briefing Session:</i> Site meeting compulsory 24 August 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr M.Munsami</p> <p>Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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 M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	<p>KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management</p>	<p>ZNB 41 - 17/ 18</p>	<p>2017-08-31 at 11:00</p>
<p>Service oxygen and nitrous banks</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 16 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr M.Munsami Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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 M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	<p>KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management</p>	<p>ZNB 44 - 17/ 18</p>	<p>2017-08-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of medical air compressors x 3</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 16 August 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr M. Munsami</p> <p>Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger. Documents available on day of site meeting, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 43 - 17/ 18	2017-08-31 at 11:00
<p>Service of medical gas : oxygen vacuum and medical gas x 706</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 24 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr M. Munsami Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 41 - 17/ 18	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of domestic hot water supply x 2</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory. 24 August 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr R. Pillay</p> <p>Contact Number: 032 437 6164.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 40 - 17/ 18	2017-08-31 at 11:00
<p>Service of autoclaves x 5</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 23 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr Mark Munusamy Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 35 - 17/ 18	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal and replacing of kitchen cupboards</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 16 August 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr Mark Munusamy</p> <p>Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger. Documents will be available on day of site meeting, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr Mark Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 32 - 17/ 18	2017-08-31 at 11:00
<p>Repairs to Oxygen Bank</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 23 August 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr Mark Munusamy</p> <p>Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores). Corner King Shaka & Patterson Street, Stanger. Documents available on day of site meeting, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 34 - 17/ 18	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to AHU in Surgical Ward x 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 17 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr Mark Munusamy Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents will be available on day of site meeting</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 Mark Munusamy. <i>Tel:</i> 032 437 6166. <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 & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 31 - 17/ 18	2017-08-31 at 11:00
<p>Ophthalmic slit lamp x 1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & 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> Dr R Ojageer. <i>Tel:</i> 032 437 6188. <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 & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 33 - 17/ 18	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of calorifiers x 6</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 24 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr Mark Munusamy Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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 M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 39 - 17/ 18	2017-08-31 at 11:00
<p>Service of steam boilers and burners x 2</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 24 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr Mark Munusamy Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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 M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 36 - 17/ 18	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Steam condensate reticulation x 78</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 24 August 2017, 11:00. Venue: Stanger Hospital SCM</p> <p>Contact Person: Mr Mark Munusamy</p> <p>Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores). Corner King Shaka & Patterson Street Stanger. Documents available on day of site meeting., <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 37 - 17/ 18	2017-08-31 at 11:00
<p>Service of electric boiler x 2</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 24 August 2017, 11:00. Venue: Stanger Hospital SCM Contact Person: Mr Mark Munusamy Contact Number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger Documents available on day of site meeting</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.</p> <p><i>For technical information please contact:</i> Mr M. Munusamy. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 38 - 17/ 18	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND DO MINOR REPAIRS TO AIR-CONDITIONING FOR 16 CLINICS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 175/ 2017/ 18	2017-08-10 at 11:00
<p>SERVICING OF FIRE DETECTION UNIT</p> <p>1 X XP TEC 4 LOOP ADDRESSABLE MAIN FIRE PANEL 4 X LOOP CARDS XP 2 X XP STANDARD NETWORK CARD 2 X BATTERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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 X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	225/ 017/ 018	2017-08-04 at 11:00
<p>CLEANING OF EMERGENCY POWER GENERATOR BULK DIESEL FUEL STORAGE TANKS HOLDING AND RECONDITIONING OF IN SITU DIESEL FUEL</p> <p>SPECIFICATION WILL BE ATTACHED ON THE ORIGINAL DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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 X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	280/ 017/ 018	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF HEAT PUMPS</p> <p>HEAT PUMP SPEC: AIRCO, MODEL ARSJF-72/CN1-B, HEATING CAPACITY OF 6.5kW</p> <p>GEYSER SPEC: TRENDLINE HEAT TECH GEYSER, 600kP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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 X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	223/ 017/ 018	2017-08-04 at 11:00
<p>SERVICING OF MEDICAL GAS BANK, OXYGEN BANK, VACUUM POINTS AND MONITORING PANELS</p> <p>44 X VACUUM/ OXYGEN CONNECTING POINTS 4 BOTTLES OF OXYGEN BANK</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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 X 322 , PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	209/ 017/ 018	2017-08-04 at 11:00
<p>Annual Service of Infrared Screening of electrical panels. CIDB Grading - 1EB or above</p> <p><i>Meeting/Briefing Session:</i> 03 August 2017, 11:30. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office) <i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 402 / 2017- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Service of Medical Gas Plant CIDB Grading - 1ME or above</p> <p><i>Meeting/Briefing Session:</i> 02 August 2017, 12:00. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 399 / 2017- 18	2017-08-11 at 11:00
<p>Annual Service of Transformers CIDB Grading - 1EB or above</p> <p><i>Meeting/Briefing Session:</i> 03 August 2017, 10:30. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 401 / 2017- 18	2017-08-11 at 11:00
<p>Annual Service of Switchgear. CIDB Grading - 1EB or above.</p> <p><i>Meeting/Briefing Session:</i> 03 August 2017, 11:00. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006 Pietermaritzburg 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 400 / 2017- 18	2017-08-11 at 11:00
<p>Annual Service of Three Generators CIDB Grading - 1EB or above</p> <p><i>Meeting/Briefing Session:</i> 03 August 2017, 12:00. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006 Pietermaritzburg , 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 398 / 2017- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Operating Tables in Theatre. CIDB Grading - 1ME or above</p> <p><i>Meeting/Briefing Session:</i> 02 August 2017, 10:30. Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 342 / 2017- 18	2017-08-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: EPWP programme: Cleaning Service at Pretoria Magistrate for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory briefing: EPWP meeting on 07/08/2017 at 10:00 at Momentum Building 329 Pretorius Street, The Tramshed opposite State Theatre 07 August 2017, 13:00. Pretoria Magistrate Court: Corner Francis Baard and Sophie De Bruyn street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 021	2017-08-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: EPWP programme: Cleaning Service at Pretoria High Court for period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory briefing: EPWP meeting on 07/08/2017 at 10:00 at Momentum Building 329 Pretorius Street, The Tramshed opposite State Theatre 07 August 2017, 14:00. Pretoria High Court: Corner Paul Kruger and Madiba street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 023	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: EPWP programme: Cleaning Service at Palace of Justice for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory briefing: EPWP meeting on 07/08/2017 at 10:00 at Momentum Building 329 Pretorius Street, The Tramshed opposite State Theatre 07 August 2017, 14:45. Pretoria: Palace of Justice: Corner Paul Kruger and Palace street opposite Church Square.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. Modiehi Lamani. <i>Tel:</i> 012 310 5948 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 020	2017-08-29 at 11:00
<p>Invitation of suitable Service Providers to supply and install a prefabricated structure for the Emadlweni Special Day Care Centre at Indwe, Emalahleni Local Municipality under Chris Hani District in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (Hundred Rand) inclusive of VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couitts Street, Quigney, East London during normal office hours (Monday to Friday from 08:00-13:00 and 14:00-16:15) from Monday, 31 July 2017. Otherwise bidders can visit www.drldr.gov.za to download the document., <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couitts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management <i>For technical information please contact:</i> Ms Phakama Booi. <i>Tel:</i> 041 363 7888 <i>Email:</i> phakama.booi@drldr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dekeda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nobuntu.dekeda@drldr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Form of offer must be completed and signed. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days.</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 006 (2017/ 2018)	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: EDEN AND CENTRAL KAROO: GENERAL FACILITIES: SERVICING OF FIRE FIGHTING EQUIPMENT: TERM SERVICE CONTRACT 2017 - 2020.</p> <p>CIDB REQUIREMENT IS 2SF AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 August 2017, 09:00. 4TH FLOOR, YORK PARK BUILDING, GEORGE.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR WAYNE DA SILVA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> INDRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	G001/ 17	2017-08-30 at 11:00
<p>GEORGE: EDEN AND CENTRAL KAROO: SERVICING OF AIR CONDITIONERS: TERM SERVICE CONTRACT 2017 - 2020.</p> <p>CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 08 August 2017, 09:00. 4TH FLOOR, YORK PARK BUILDING, GEORGE.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> INDRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	G004/ 17	2017-08-30 at 11:00
<p>GEORGE: EDEN AND CENTRAL KAROO: MAINTENANCE OF GENERATORS: TERM SERVICE CONTRACT 2017 - 2020.</p> <p>CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 08 August 2017, 11:00. 4TH FLOOR, YORK PARK BUILDING, GEORGE.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> INDRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	G003/ 17	2017-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: SOUTH CAPE REGION EDEN AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDING SERVICE OF LP GAS, TERM SERVICE CONTRACT 2017 - 2020.</p> <p>CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 August 2017, 11:00. 4TH FLOOR, YORK PARK BUILDING, GEORGE.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR WAYNE DA SILVA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> INDRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	G002/ 17	2017-08-30 at 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a competent Service Provider to undertake inspection and maintenance of pond covers and liners at the AgriZone precinct. The scope includes yearly inspection and maintenance, once-off major maintenance and ad-hoc repairs of the pond covers and liners with associated ancillary components. Proposals are hereby invited from competent Service Providers to execute inspection and maintenance of the floating covers and High Density Polyethylene (HDPE) liners of the ponds located at the AgriZone precinct.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 35% to an EME.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 10th August 2017 at 13h00. B 10 August 2017, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 31st July 2017 to 9th August 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the DTPC offices at 7 Umsinsi Junction. A non-refundable document fee of R1 000.00 (one thousand rand) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/03/AGZ/05" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will on confirmation and/or proof of payment., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 21st August 2017. Documents should be clearly marked "Inspection and Maintenance of Pond Covers and Liners at the AgriZone within DTP for a period of three (3) years".. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 21st August 2017. Documents should be clearly marked "Inspection and Maintenance of Pond Covers and Liners at the AgriZone within DTP for a period of three (3) years".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri- Zone	DTP/ RFP/ 03/ AGZ/ 05/ 2017	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Horse Stable Management</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 August 2017, 09:00. South African Medical Research Council ;Francie Van Zijl Drive, Tygerberg ,Cape Town.</p> <p><i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie Van Zijl Drive, Tygerberg ,Cape Town, 7550. South African Medical Research Council, Francie Van Zijl Drive, Tygerberg ,Cape Town, 7550</p> <p><i>For technical information please contact:</i> Charon de Villiers. <i>Tel:</i> 021 938 0671. <i>Fax:</i> 021 938 0911 <i>Email:</i> charon.de.villiers@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: Primate Unit	SAMRC/ PUDAC-HSMVS/ 2017/ 23	2017-08-18 at 11:00
<p>RFP: NEF 05/2017 Provision of Canteen & Catering Services 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 Canteen & Catering Services. A tenderer must be an EME with a minimum Level 2 B-BBEE status.</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 (Canteen & Catering Services) will be held on 10 August 2017 at 11:00 at the NEF Office (HQ). Failure to attend the compulsory briefing session will render your tender to be invalid. 08 August 2017, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <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 05/2017</p> <p>Final and completed proposals must be made available to the NEF by no later than 14h00 on 24 August 2017</p> <p><i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><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: www.nefcorp.co.za on 31 July 2017.</p> <p>All the documentation submitted in response to this tender must be in English..</p>	National: National Empowerment Fund: Facilities Department	NEF: RFP 05/ 2017	2017-08-24 at 14:00
<p>SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEDIES TO THE STATE .</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</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> Mulatedzi Raudzingana and Sithembiso Mahlalela, <i>Tel:</i> 012 395-6704/395-6680, <i>Fax:</i> 012 315-5058/086 549 6524, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za/ sithembiso.mahlalela@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT12- 2- 2015	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM PROVINCIAL SHARED SERVICE CENTRE FOR A PERIOD OF 24 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE INSPECTION ON 31 JULY 2017 AT 11:00 AT THE PROVINCIAL SHARED SERVICE CENTRE NORTHERN CAPE CORNER KNIGHT & STEAD STREET, NEW PUBLIC BUILDING, 6TH FLOOR. 03 August 2017, 11:00. COMPULSARY SITE INSPECTION ON 03 AUGUST 2017 AT 11:00 AT THE PROVINCIAL SHARED SERVICE CENTRE NORTHERN CAPE CORNER KNIGHT & STEAD STREET, NEW PUBLIC BUILDING, 6TH FLOOR..</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM MONDAY 31 AUGUST 2017 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OR WEBSITE www.ruraldevelopment.gov.za. <i>Payment Details:</i> PAYMENT DETAILS TO BE REFERRED TO THE DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY, 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> SIBUSSISO MOLOINYANE. <i>Tel:</i> 0538304000. <i>Fax:</i> 0538313457 <i>Email:</i> sibussiso.moloinyane@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> RHINA MUGWARI, <i>Tel:</i> 0538304000, <i>Fax:</i> 0538313457, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	Not Applicable	2017-08-14 at 11:00
<p>REQUEST FOR PROPOSAL: COURIER SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified companies to provide Courier Services to the company.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 28th of July 2017 under the Download/Tenders tab under RFP Courier Services.</p> <p>All enquiries must be in writing and must be directed to Olwethu Cengimbo, olwethuc@sasria.co.za or Mogamat Sallie mogamats@sasria.co.za during the query period between the 14th to 18th August 2017., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED 36 FRICKER ROAD ILLOVO, SANDTON. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 29th August 2017 at 12h00. A receipt will be issued for all bid envelopes received.</p> <p><i>For technical information please contact:</i> OLWETHU CENGIMBO. <i>Tel:</i> 011 214 0800 <i>Email:</i> OLWETHUC@SASRIA.CO.ZA. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p> <p>Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.</p>	Gauteng: SASRIA SOC LIMITED: N/A	2017/ 05	2017-08-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T432 Appointment of a service provider to support SMMEs to attainment Services SETA accreditation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> . <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <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 T432	2017-08-15 at 11:00
<p>PROC T433 Appointment of a contractor to construct and refurbish a skills development centre in Beaufort West (Western Cape).</p> <p><i>Meeting/Briefing Session:</i> Refer to bid document 27 July 2017, 01:00. Refer to bid document.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Makhaya Blaai / Gavin Thomas. <i>Tel:</i> 011 694 8643 / 011 276 9715. <i>Fax:</i> N/A <i>Email:</i> makhayab@serviceseta.org.za/ gavint@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <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 T433	2017-08-15 at 11:00
<p>Provision of Internal Audit Services to the South African Weather Service for a period of 3 years from 1 September 2017 until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Finance	SAWS- 119 / 17	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease of Erf 709 Wilderness, Administrative District of George, Province of the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>An site inspection of the property will take place on site. 08 August 2017, 11:30. Erf 709 Wilderness, Administrative District of George.</p> <p><i>Bids obtainable from:</i> 4 August 2017 from offices of the MAJV at 15 Acacia Avenue, West ville, 3629.Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen or Sharne Arendse. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za or sharne@mhp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is 2418 square meters in extent and improved with a double storey dwelling of 235 square meters which consists of a lounge, dining room, family room, kitchen, four bedrooms, two bathrooms and double garage. The reserve rental is R 3 500.00 (Three thousand five hundred rand) (excluding VAT) per month. Only offers above the reserve will be considered..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N002- 007- W- P- 12378	2017-08-24 at 14:00
<p>Purchase of the Remainder of Portion 80 (a portion of Portion 21) (unregistered) of the Farm Saxenburg No 419, Portion 114 (a portion of Portion 21) (unregistered) of the Farm Saxenburg No 419, the Remainder of Portion 3 of the Farm Sandown No 1053 and the Remainder of Portion 33 (a portion of Portion 2) of the Farm Langverwacht No 238 all situate in the Administrative District of Stellenbosch, Province of the Western Cape</p> <p><i>Meeting/Briefing Session:</i>No tenderer's meeting will be held</p> <p><i>Bids obtainable from:</i> 1 August 2017 from offices of the MAJV at 15 Acacia Avenue, West ville, 3629.Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen or Sharne Arendse. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za or sharne@mhp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>.The properties are located adjacent to the Zevenwacht Link Road between Stellenbosch Arterial (M12) and Langverwacht Road, Kuilsriver. The properties are located adjacent to the Zevenwacht Link Road between Stellenbosh.The reserve rental is R1 415 000 (one million four hundred and fifteen thousand rand) (excluding VAT) per month. Only offers above the reserve will be considered..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N007- 01- W- P1413	2017-08-31 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of steel structures for the dairy parlour, calf housing and tractor storage shed at Celokuhle Farm in Swartberg (Greater Kokstad Municipality)</p> <p>Minimum required CIDB grading : 3SL - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Tuesday, 15 August 2017 at 11:00am. Meeting point & time: Underberg KFC at 10:00am. 15 August 2017, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 15 August 2017 at 11:00am. Meeting point & time: Underberg KFC at 10:00am..</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st of July 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee of R 200.00 per set, alternatively documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> dlaminir@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 14/ 2017	2017-08-23 at 11:00
<p>LOUNGE SUIT SET</p> <p>QUANTITY: 04</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> L M ZULU, <i>Tel:</i> 035 832 5098, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS, DATA SHEET, CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 331/ 17- 18	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITOR TROLLEY. QUANTITY : 10. SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> L M ZULU, <i>Tel:</i> 035 832 5098, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS,DATA SHEET,CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 325/ 17- 18	2017-08-17 at 11:00
<p>SUPPLY MAINTENANCE WITH UNION ASSA ABLOY 4L MORTICE LOCKER</p> <p>QUANTITY: 50 EACH</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> T F MHLONGO, <i>Tel:</i> 035 832 5152, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS,DATA SHEET,CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 318/ 17- 18	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEEL FILING CABINET WITH DRAWERS.</p> <p>QUANTITY: 20.</p> <p>SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> L M ZULU, <i>Tel:</i> 035 832 5098, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS,DATA SHEET,CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 332/ 17- 18	2017-08-17 at 11:00
<p>Kuruman: Construction of a new Library , CIBD GRADING: 7GB or Above</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing on Site at 49 Skool Street, Kuruman, 8462 14 August 2017, 11:00. The site is Located at Kuruman (49 Skool Street, Kuruman, 8462).</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mrs N. Manzezulu. <i>Tel:</i> 053 839 2163. <i>Fax:</i> 053 839 2291 <i>Email:</i> mpumi@time-track.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Bidders must bring their Site Meeting Certificate which is part of the bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 003/ 2017	2017-08-28 at 11:00
<p>Durban High School Appointment of AMAFA Registered Professional Service Providers to Conduct Repairs & Renovations to Roofs, Ceilings and Electrical Works, Including Painting.</p> <p>Discipline: Quantity Surveyor and Architect (PA)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works: 191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :632005, Reference : 14019605, <i>Notes:</i> R380.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Amon Maphumulo. <i>Tel:</i> 031 203 2331. <i>Fax:</i> n/a <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A. Sewmohan/ Mrs T Radebe, <i>Tel:</i> 033 355 5455 / 033 260 3740, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za/ thatho.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS NO: 060482	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bulwer Primary School Upgrade to Classrooms, Team Teaching Room, new Admini Block, Stores Gate House, SNP Kitchen, Teacher toilet, Disabled toilets, Grade R Toilets & 21 Parking Bays.</p> <p>Discipline: Architect (PA).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Public Works Head Office 191 Prince Alfred street Pietermaritzburg venue: Auditorium 14 August 2017, 10:00. Tenders to note:</p> <p>-Only bidders registered on the Central Suppliers Database and CIDB database will be eligible to submit bids.</p> <p>-Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting.</p> <p>-No late arrivals will be admitted to the pre tender briefing meetings..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street, PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :632005, Reference : 14019605, <i>Notes:</i> R330.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works: 191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr A Chen. <i>Tel:</i> 033 897 1312. <i>Fax:</i> n/a <i>Email:</i> andy.chen@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A. Sewmohan/ Mrs T Radebe, <i>Tel:</i> 033 355 5455 / 033 260 3740, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za/ thatho.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS NO: 064002	2017-08-29 at 11:00
<p>The appointment of a service provider for the hire of office accommodation for the Department of Human Settlements.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Department of Public Works Head Office 191 Prince Alfred Street Pietermaritzburg Venue : 8th floor boardroom Pietermaritzburg 07 August 2017, 10:00. Tenders to note :</p> <p>-Only bidders registered on the Central Suppliers Database and CIDB database will be eligible to submit bids.</p> <p>-Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting.</p> <p>-No late arrivals will be admitted to the pre tender briefing meetings..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :632005, Reference : 14019605, <i>Notes:</i> R 610.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mrs Raeesa Saib. <i>Tel:</i> 033 355 5526. <i>Fax:</i> 033 355 5508 <i>Email:</i> Raeesa.saib@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	08/ 16/ 17	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the hire of office accommodation for the department of sport and recreation in Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Department of Public Works Head Office 191 Prince Alfred Street Pietermaritzburg</p> <p>Venue : 8th floor boardroom Pietermaritzburg 07 August 2017, 12:00. Tenders to note :</p> <p>-Only bidders registered on the Central Suppliers Database and CIDB database will be eligible to submit bids.</p> <p>-Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting.</p> <p>-No late arrivals will be admitted to the pre tender briefing meetings..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :632005, Reference : 14019605, <i>Notes:</i> R 500.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mrs Raeesa Saib. <i>Tel:</i> 033 355 5526. <i>Fax:</i> 033 355 5508 <i>Email:</i> Raeesa.saib@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	03/ 17/ 18	2017-08-29 at 11:00
<p>EDEN AND KAROO: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS MULTI-DISCIPLINARY DAY TO DAY MAINTENANCE FRAMEWORK 2017 - 2020.</p> <p>REQUIRED CIDB CLASSES OF WORKS: CE, EB, SO AND GB.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 August 2017, 13:00. GEORGE OFFICE, YORK PARK BUILDING, 4TH FLOOR, GEORGE..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; 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 OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR ANTHONY DAVIS. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> Anthony.davis@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR ANTHONY DANIS, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> Anthony.davis@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S043/ 17	2017-08-30 at 11:00
<p>EC441 - Matatiele Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 07 August 2017, 11:00. Royal Hotel Building, 103 Main Street, Matatiele.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Royal Hotel Building, 103 Main Street, Matatiele. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nozuko Mtya /Andile Dweba / Zukiswa Phindela. <i>Tel:</i> 043 709 4200/ 039 737 3749 <i>Email:</i> mtyan@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 10/ 2017	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FS162 - Kopanong Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 07 August 2017, 11:00. Municipal Building, 80 Voortrekker Street, Trompsburg.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Municipal Building, 80 Voortrekker Street, Trompsburg. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> William Mankayi / Maryke van Schalkwyk. <i>Tel:</i> 051 713 0259 / 051 401 5000 <i>Email:</i> vanschalkwykm@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Free State: Electoral Commission: Procurement and Asset Management	IEC/ FS- 03/ 2017	2017-08-18 at 11:00
<p>FS183 - Tswelopele Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 08 August 2017, 11:00. Municipal Building, Bosman Street, Bultfontein.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Municipal Building, Bosman Street, Bultfontein. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Modiehi Mofokeng/ Maryke van Schalkwyk. <i>Tel:</i> 051 853 1107/ 051 401 5000 <i>Email:</i> vanschalkwykm@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Free State: Electoral Commission: Procurement and Asset Management	IEC/ FS- 04/ 2017	2017-08-18 at 11:00
<p>FS196 - Mantsopa Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 10 August 2017, 11:00. Manyatseng Township, 2103 Matleleng Drive, Ladybrand.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Manyatseng Township, 2103 Matleleng Drive, Ladybrand. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Lineo Mokatsanyane/ Maryke van Schalkwyk. <i>Tel:</i> 051 924 0374/ 051 401 5000 <i>Email:</i> vanschalkwykm@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Free State: Electoral Commission: Procurement and Asset Management	IEC/ FS- 05/ 2017	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauteng Growth and Development Agency (GGDA) invites tenders for the contractor to carry out the construction of Constitution Hill Visitors Centre Building at the Con Hill Precinct in Braamfontein, Johannesburg.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 8GB or 7GB PE. Tender document is free and obtainable from GGDA website: www.ggda.co.za</p> <p>The following pre-qualification criteria for preferential procurement apply:-</p> <p>Bidders must have B-BBEE Level contributor 1, 2, or 3 ONLY and subcontract a minimum of 30% to an EME or QSE which is at least 51% owned by black people who are youth; or women, or people with disabilities or living in rural or underdeveloped areas or townships.</p> <p>A tender that fails to meet any pre-qualifying criteria stipulated above is an unacceptable tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (Constitution Hill, Old Fort (Number 4) Building). 03 August 2017, 11:00. Constitution Hill, Old Fort (Number 4) Building 11 Kotze Street, Braamfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> 14th Floor, 124 Main Street, Johannesburg, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 12/ 2017-18/ EPMO	2017-08-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MENTORSHIP OF PARTICIPANTS IN THE GAUTENG PARTNERSHIP FUND'S ENTREPRENEUR EMPOWERMENT PROPERTY FUND</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website: www.gpf.org.za ; 2. Email: xolanim@gpf.org.za ; 3. GPF : st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Katleho Nchapha. <i>Tel:</i> 011 685 6600 <i>Email:</i> katlehon@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 012/ 2017	2017-08-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MENTORSHIP OF PARTICIPANTS IN THE GAUTENG PARTNERSHIP FUND'S ENTREPRENEUR EMPOWERMENT PROPERTY FUND</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website: www.gpf.org.za</p> <p>2. Email: xolanim@gpf.org.za</p> <p>3. GPF: st floor, 82 Grayston Drive, Sandton, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Katleho Nchapha. <i>Tel:</i> 011 685 6600 <i>Email:</i> katlehon@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 012/ 2017	2017-07-19 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Earthworks and Graveling of Road L2683 between chainage 0.00km and km 2.50 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 08th August 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00. 08 August 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 31st July 2017 till Monday 07th August 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425347.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. Tel: 031 266 2955. Fax: 031 266 2376 Email: linda@samani.co.za. Hours: 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C216/ 0159/ S/ 3/ 2017- 18	2017-08-25 at 11:00
<p>The Betterment and Graveling of Road L2678 between chainage 0.00km and km 1.57 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 08th August 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00. 08 August 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 31st July 2017 till Monday 07th August 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12425339.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. Tel: 031 266 2955. Fax: 031 266 2376 Email: linda@samani.co.za. Hours: 08:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database under the Ugu District Municipality in terms of Vukuzakhe Policy. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ C213/ 0054/ S/ 2/ 2017- 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Road D971 between chainage 0.00km and 5.50km under Vulamehlo RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 08 August 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 24th July 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432556</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0040/ S/ 3/ 2017- 2018	2017-08-25 at 11:00
<p>The Betterment and Graveling of Provincial Road P254/1 between chainage 0.00km and 5.50km under Vulamehlo RRTF.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10' starting at 10h00 and afterwards on site. 08 August 2017, 10:00. Department of Transport on 8 Wright Lane, Convert Road, Park Rynie, 4182 located at the GPS Co-Ordinates S 30 18" 53.83' ; E 30 44" 22.10'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240, from Monday, 24th July 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12432556</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Andile Mkhize. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> andilemkhize181@gmail.com. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0042/ S/ 3/ 2017- 2018	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Local Gravel Road L1081 from Chainage 0.00km to 4.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 15 August 2017, 10:00. On Site at Road L1081 on 15 August 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 04th August 2017 till Thursday, 10th August 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 123 88016</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 091/ S/ 1/ 2017- 2018	2017-08-25 at 11:00
<p>The Construction of Local Gravel Road L1081 from Chainage 4.00km to 8.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 15 August 2017, 10:00. On Site at Road L1081 on 15 August 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 04th August 2017 till Thursday, 10th August 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 123 88024</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 092/ S/ 1/ 2017- 2018	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Structure Repairs (Armco) on P272.</p> <p>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. 16 August 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 Thursday, 3rd August 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 11th August 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 Thursday, 3rd August 2017 @ 08h00 to Friday 11th August 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> Ms 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> Mr DM Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@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: Kwazi-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12413984.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ HR/ 592	2017-08-31 at 11:00
<p>Handrail Repairs to Ngagane River Bridge on (P210) . Tenderers must be registered as Grade 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. 16 August 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 Thursday, 3rd August 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 11th August 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 Thursday, 3rd August 2017 @ 08h00 to Friday 11th August 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> Ms 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> Mr DM Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@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: Kwazi-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12413976.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617HR/ 531	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handrail Repairs on slang River Bridge (P215), Teekee River Bridge (P37), Sandspruit Bridge (P41), Zoetmelks River Bridge (P43). Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 15 August 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 Thursday,3rd August 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 11th August 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 Thursday,3rd August 2017 @ 08h00 to Friday 11th August 2017 @ 15h30)..</p> <p><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> Ms 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> Mr DM Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@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: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12413968.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ HR/ 747	2017-08-31 at 11:00
<p>Gabion Protection Works on (L2398). 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. 16 August 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 Thursday,3rd August 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 11th August 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 Thursday,3rd August 2017 @ 08h00 to Friday 11th August 2017 @ 15h30)..</p> <p><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> Ms 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> Mr DM Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@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: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12413992.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ MS/ 539	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Structure Repairs - Bridge joints on (P483), (P41) & (P317). Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 15 August 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 Thursday,3rd August 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 11th August 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 Thursday,3rd August 2017 @ 08h00 to Friday 11th August 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> Ms 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> Mr DM Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@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: Kwakiuti-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12414003.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1617/ MS/ 769	2017-08-31 at 11:00
<p>C822: UPGRADE OF MR344 (KM1.55 TO KM 14.84) AND DR1578 (KM 31.13 TO KM 34.99) NEAR GROOT-BRAKRIVIER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 10 August 2017, 12:00. RIVIERA HOTEL, 133 PORT NATAL AVENUE, HARTENBOS..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; 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 OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR P BARKHUIZEN. <i>Tel:</i> 021 405 9600. <i>Fax:</i> 021 405 9600 <i>Email:</i> pbarkhuizen@ct.kanteys.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S044/ 17	2017-08-31 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Radio Communications Infrastructure Maintenance for GPG (Health) for a period of three (3) years. No CIDB grading required. Mandatory Requirement : Certification issued by the Independent Communications Authority of South Africa (ICASA), which should be valid and up to date. Functionality Criteria: Experience 20 Points Key staff 40 Points Quality Control 40 Points Minimum score 60 Points Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. Department of Infrastructure Development : Westhoven Regional office 27 Whitehall Street, Hursthill, Johannesburg GPS Co-ordinates: South 26° 11' 06.76"East 27° 59' 09.54"</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 01 August 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za) , <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 : http://www.etenders.gov.za/content/advertised-tenders</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. Albert Mthembu. <i>Tel:</i> 060 965 9323. <i>Fax:</i> N/A <i>Email:</i> Albert.mthembu@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure and Development: Radio Communication	DID 01/ 04/ 2016	2017-08-21 at 11:00
<p>Preventative , maintenance, service and repair of electrical high tension for 24 months in Capricorn and Sekhukhune area. Bidders should have a CIDB contractor grading designation of 5 EP or higher.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 11 August 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> The document cost R 300.00 and it is strictly cash.</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE , PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 will comply with the pre-qualification criteria. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 45	2017-08-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract, Provide cleaning services cleaners, Cleaners x02 at Ezimwini Clinic</p> <p><i>Meeting/Briefing Session:</i> 02 August 2017, 09:30. Auditorium Hall (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only , NB: Only contractors register on Bargaining Council For the Contract Cleaning Services Industry..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 505/ 17/ 18	2017-08-07 at 11:00
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT CORNER HOUSE BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID22/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT BANK OF LISBON BUILDING</p> <p>Required CIDB: N/A Functionality Criteria: 100 Company Experience: 40 Experience of Key Staff: 30 Project plan: 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID23/ 07/ 2017	2017-08-31 at 11:00
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMPOPHOMA HOUSE BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID21/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT 11 DIAGONAL STREET BUILDING</p> <p>Required CIDB : N/A Functionality Criteria: 100 Company Experience: 40 Experience of Key Staff: 30 Project plan : 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID19/ 07/ 2017	2017-08-31 at 11:00
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT ABSA BUILDING.</p> <p>Required CIDB : N/A Functionality Criteria: 100 Company Experience: 40 Experience of Key Staff: 30 Project plan : 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID20/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMBUMBA HOUSE BUILDING</p> <p>Required CIDB: N/A Functionality Criteria: 100 Company Experience: 40 Experience of Key Staff: 30 Project plan: 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street, Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. Tel: 076 521 3811. Fax: N/A Email: Edwin.madzinge@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID17/ 07/ 2017	2017-08-31 at 11:00
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT CORNER HOUSE BUILDING</p> <p>Required CIDB : N/A Functionality Criteria: 100 Company Experience: 40 Experience of Key Staff: 30 Project plan: 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. Tel: 076 521 3811. Fax: N/A Email: Edwin.madzinge@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID22/ 07/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT OLD RESERVE BANK BUILDING</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan : 30</p> <p>NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 07 August 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 01 August 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzingo. <i>Tel:</i> 076 521 3811. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID18/ 07/ 2017	2017-08-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to conduct a feasibility study for the processing of mangoes at uMkhanyakude District Municipality - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place as follows: Friday, 11 August 2017 at 11:00am. No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3201 11 August 2017, 11:00. Compulsory clarification meeting will take place as follows: Friday, 11 August 2017 at 11:00am. No. 5 Cascades Crescent, Cascades Office Park, Montrose , 3201.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 31st of July 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 200.00 per set, alternatively documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 11/ 2017	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Provision of the Services of an Expert in Taxonomy Update in line with Published Applicable Changes</p> <p>2. Consolidate the Taxonomy Applicable to CIPC</p> <p>3. Gain Approval and Publish Taxonomy for Service Providers Consumption</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: CIPC WEBSITE UNDER TENDERS, www.cipc.co.za, EMAIL: HMMAKO@CIPC.CO.ZA, NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</i></p> <p><i>For technical information please contact: Mr. Joey Mathekga. Tel: 012 394 3990 Email: JMathekga@cipc.co.za. Hours: 8h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Hans mmako or Ntombi Maqhula, Tel: 012 394 5332, Email: HMmako@cipc.co.za, Hours: 08h00-16h00.</i></p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC 06/ 2017/ 2018	2017-08-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SMALL SCALE AQUACULTURE DEVELOPMENT MODEL IN SOUTH AFRICA FOR A PERIOD OF SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:N/A.</i></p> <p><i>Bids obtainable from: Security Desk, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. Web-Site : www.daff.gov.za- options branches- Fisheries Management-MLRF-SCM Advertised Bids, Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.</i></p> <p><i>For technical information please contact: Ms Pontsho Sibanda. Tel: (012) 319 7404 Email: PontshoS@daff.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Paballo Monyaki, Tel: 021 402 3260, Email: paballom@daff.gov.za, Hours: 08:00 - 16:00.</i></p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Aquaculture Management	4.4.12.4 / MLRF 147/ 18	2017-08-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE 16th INTERNATIONAL ARCHITECTURE EXHIBITION IN VENICE FROM 26 MAY 2018 TO 25 NOVEMBER 2018.</p> <p><i>Meeting/Briefing Session: 28 July 2017, 11:00. 122 Madiba street, VWL Building, pretoria, ground floor</i></p> <p><i>Bids obtainable from: Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets Arcadia, Pretoria and at www.dac.gov.za</i></p> <p><i>Post or Deliver Bids to: 122 Madiba street,VWL Building, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</i></p> <p><i>For technical information please contact: Andries Oberholzer. Tel: (012)441-3611 Email: andrieso@dac.gov.za</i></p> <p><i>For completion of bid documents please contact: Tuelo Thubisi, Tel: (012)441-3504, Email: tuelot@dac.gov.za</i></p>	National: Department of Arts and Culture: culture and creative indust dev	DAC 06/ 17- 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Water Hydrological Study for Gauteng City Region</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Commissioner and Pixley Seme (Sauer) 03 August 2017, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, 7th Floor Office Number 721, Johannesburg</p> <p>, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201707) can be downloaded on the E-Tender Portal for free.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/ 5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Killian Mwiinga, <i>Tel:</i> 011 355 5734, <i>Email:</i> killian.mwiinga@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2017/ 07	2017-08-18 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE REGISTERED HERBICIDE AND AERIAL CONTROL OF FLOATING MACROPHYTES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</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> Debbie Muir. <i>Tel:</i> 021 441 2741 <i>Email:</i> dmuir@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 1401	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON WASTE TO ENERGY FOR THE PURPOSES OF FORMULATING A POLICY POSITION FOR SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 August 2017, 11:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</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 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> BIDS MUST BE DEPOSITED IN THE TENDER BOX AT THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Thabo Magomola. <i>Tel:</i> 012 399 9303 <i>Email:</i> TMagomola@environment.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	Q- 102- 17- 18	2017-08-18 at 11:00
<p>TO ASSIST THE DEPARTMENTS OF ENVIRONMENTAL AFFAIRS (DEA) AND THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF) WITH THE DEVELOPMENT OF THREE PROGRAMME SPECIFIC EMPPrs</p> <p><i>Meeting/Briefing Session:</i> Not applicable</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 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms D Fischer / Mr S Moganetsi. <i>Tel:</i> (012) 399 8843 / 9309 <i>Email:</i> Dfischer@environment.gov.za / Smoganetsi@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 ADVISORY SERVICES	E 1402	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of fire protection equipment for the clinics.</p> <p><i>Meeting/Briefing Session:</i> 02 August 2017, 11:30. Building Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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> 031 204 5365. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only , NB: Only contractors register on SF CIDB category..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 503/ 17/ 18	2017-08-07 at 11:00
<p>Servicing of 13 operating theatre tables emanating from this services additional repairs have to be done.</p> <p><i>Meeting/Briefing Session:</i> 01 August 2017, 07:00. Mechanical Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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 MJ Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only , NB: Only contractors register on ME CIDB category..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 506/ 17/ 18	2017-08-07 at 11:00
<p>152 Units, Service to split unit air conditioners and 19 Units, consoles.</p> <p><i>Meeting/Briefing Session:</i> 01 August 2017, 11:00. Electrical Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only , NB: Only contractors register on ME CIDB category..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 502/ 17/ 18	2017-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of fire protection equipment</p> <p><i>Meeting/Briefing Session:</i> 01 August 2017, 09:30. Building Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</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.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only , NB: Only contractors register on SF CIBD category..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 504/ 17/ 18	2017-08-07 at 11:00
<p>Appointment of a service provider for the evaluation of phase 1 implementation of National Health Insurance (NHI) in the NHI pilot districts.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 August 2017, 10:00. National Department of Health; c/o Thabo Sehume & Struben streets; Civitas building; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr N Ntuli. <i>Tel:</i> 012 395 8149 <i>Email:</i> Nhlanhla.Ntuli@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Health Information; Research Management and Evaluation	NDOH 10/ 2017-2018	2017-08-28 at 11:00
<p>Collection of Waste at St Andrews District Hospital Wards and Departments</p> <p>Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will take place on the 10th August 2017 10 August 2017, 11:00. St Andrews District Hospital's main Recreational Hall..</p> <p><i>Bids obtainable from:</i> Documents will be handed on site during the briefing session., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Lindelani Michael Machi. <i>Tel:</i> 039-433 1955 Ext 265. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 209/ 17/ 18	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO DEVELOP SELF-DIRECTED LEARNING MATERIALS SUITABLE FOR ADULT LEARNING MATERIALS SUITABLE FOR ADULT LEARNERS FOR FIVE SUBJECTS IN THE NATIONAL CERTIFICATE FOR ADULT QUALIFICATION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 August 2017, 10:00. 123 Francis Baard Street, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Ms Trudi van Wyk. Tel: +27 12 312 5030 Email: vanwyk.t@dhet.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Mamabolo, Tel: 012 312 5626, Email: mamabolo.d@dhet.gov.za, Hours: 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET109	2017-08-25 at 11:00
<p>TERMS OF REFERENCE FOR THE PROVISION OF ADVISORY SERVICE, NETWORK CABLING, PLANNING, DESIGN, SUPPLY, INSTALLATION, MAINTENANCE AND ASSOCIATED SERVICES TO THE DEPARTMENT ON TIME AND MATERIAL BASIS FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Lesego Mogotsi. Tel: (012) 444 9059. Fax: N/A Email: Lesego.Mogotsi@dhs.gov.za. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala. Tel: 012 444 9240/ 9239/ 9245/ 9289/ 9247, Fax: N/A, Email: Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, Hours: 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 282	2017-08-22 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to support Ministry with strategic communication and media support.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> www.dpe.gov.za Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Post to Private Bag X15 Hatfield, 0028 or hand delivered to Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028. Ground floor Security, Infotech Building, 1090 Arcadia Street, Hatfield, 0028</p> <p><i>For technical information please contact:</i> Abel Makhafola. Tel: 012 431-1005. Fax: 086 521 3504 Email: abel.makhafola@dpe.gov.za. Hours: 7:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> abel.makhafola@dpe.gov.za, Tel: 012 431-1005, Fax: 086 521 3504, Email: abel.makhafola@dpe.gov.za, Hours: 07:45 - 16:30.</p>	National: Department of Public Enterprises: COMMUNICATIONS	DPE 7/ 2017- 2018	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: Magistrate Office: repairs & renovation.</p> <p>Appointment of: Architect.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr F Mathews. <i>Tel:</i> (021) 4022288/ 0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.mathews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1& 2 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC003/ 17	2017-08-18 at 11:00
<p>STELLENBOSCH: Magistrate Office: repairs & renovation. Appointment of : Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr F Mathews. <i>Tel:</i> (021) 4022288/ 0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.mathews@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1& 2 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC004/ 17	2017-08-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASE WATER COOLERS AND SUPPLY AND DELIVER PURIFIED WATER FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (GAUTENG PROVINCE) FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & 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 Felicia Maleho / Mr Isaac Nthutang. <i>Tel:</i> (012) 312 9463/9206 <i>Email:</i> /felicia.maleho@drdlr.gov.za / isaac.nthutang@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9448/9518, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES	5/ 2/ 2/ 1- RDLR 0113(2017/ 2018)	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PRINT TRAINING MATERIAL AND PROVIDE TRAINING ON CLIMATE CHANGE ADAPTATION SECTOR PLAN FOR RURAL HUMAN SETTLEMENTS OVER A PERIOD OF 8 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 August 2017, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CAPITOL TOWERS BUILDING, 224 HELEN JOSEPH STREET, PRETORIA (NEAR CHURCH/PAUL KRUGER SQUARE).</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 or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Magezi Enock Mhlanga. <i>Tel:</i> (012) 312 8668 <i>Email:</i> magezi.mhlanga@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0117(2016/ 2017)	2017-08-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN DEVELOPMENT PLANNERS AND PROJECT MANAGERS WITHIN THE DEPARTMENT ON THE POLICY AND GUIDELINES FOR THE INTEGRATION OF ENVIRONMENTAL PLANNING OVER A PERIOD OF 8 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 August 2017, 11:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CAPITOL TOWERS BUILDING, 224 HELEN JOSEPH STREET, PRETORIA (NEAR CHURCH/PAUL KRUGER SQUARE).</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 or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Magezi Enock Mhlanga. <i>Tel:</i> (012) 312 8668 <i>Email:</i> magezi.mhlanga@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0118(2016/ 2017)	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING AND ANALYSIS FOR PRINT AND ELECTRONIC NEWS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & 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> Mr. Tshepo Diale. <i>Tel:</i> (012) 312 8532 <i>Email:</i> tshepo.diale@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 9448/8359/9786/9518, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: STRATEGIC COMMUNICATIONS	5/ 2/ 2/ 1- RDLR 0114(2017/ 2018)	2017-08-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY AUDIT PROJECTS AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, FOR FOUR AUDIT PROJECTS AS PER THE 2017/2018 ANNUAL INTERNAL AUDIT PLAN.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 02 August 2017, 10:00. The Department of Rural Development and Land Reform, ICD Building, 388 Thabo Sehume Street, Pretoria, 0001.</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 or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 & 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 Christa Brand. <i>Tel:</i> (012) 312 9064/9275 <i>Email:</i> christa.brand@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/8359/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0115(2016/ 2017)	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial red tape reduction (RTR) study</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 11 August 2017, 12:00. None.</p> <p><i>Bids obtainable from:</i> ExternalRFQ@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from the 4th August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Supply Chain Management. <i>Tel:</i> 012 394 1184 <i>Email:</i> ExternalRFQ@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184, <i>Email:</i> ExternalRFQ@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial).</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD TMS 001/2017	2017-08-22 at 11:00
<p>To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial red tape reduction (RTR) study</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus on the to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 11 August 2017, 09:00. None.</p> <p><i>Bids obtainable from:</i> ExternalRFQ@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from 4 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Khomotso Ramaifo. <i>Tel:</i> 012 394 3045 <i>Email:</i> KRamaifo@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184/3009/1904, <i>Email:</i> ExternalRFQ@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial).</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD RTR 003/2017	2017-08-22 at 11:00
<p>To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial red tape reduction (RTR) study</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 11 August 2017, 12:00. None.</p> <p><i>Bids obtainable from:</i> ExternalRFQ@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from the 4th August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Supply Chain Management. <i>Tel:</i> 012 394 1184 <i>Email:</i> ExternalRFQ@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184, <i>Email:</i> ExternalRFQ@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial).</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD TMS 001/2017	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial red tape reduction (RTR) study</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus on the to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 11 August 2017, 09:00. None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from 4 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Khomotso Ramaifo. <i>Tel:</i> 012 394 3045 <i>Email:</i> KRamaifo@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184/3009/1904, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD RTR 003/2017	2017-08-28 at 11:00
<p>Appointment of a service provider to conduct supply and demand analysis for the Indi-Atlantic Tourism Route.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Bid Briefing session 14 August 2017, 10:00. National Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to conduct supply and demand analysis for the Indi-Atlantic Tourism Route." (NDT0005/17)</p> <p><i>For technical information please contact:</i> Mr. Peter Myron or Mr Tebogo Matolong. <i>Tel:</i> (012) 444 6412 OR (012) 444 6700. <i>Fax:</i> N/A <i>Email:</i> pmyron@tourism.gov.za OR tmatolong@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0005/ 17	2017-08-21 at 11:00
<p>Appointment of a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of Methodology for the Development of Tourism Precincts for use by South African municipalities, provinces and other tourism role players.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria, 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Proposals must be submitted in a sealed envelope clearly marked "Appointment of a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of Methodology for the Development of Tourism Precincts for use by South African municipalities, provinces and other tourism role players." (NDT0007/17)</p> <p><i>For technical information please contact:</i> Mr. Stephen Pearce. <i>Tel:</i> (012) 444 6587. <i>Fax:</i> N/A <i>Email:</i> spearce@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0007/ 17	2017-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable, qualified and experienced service provider to assist the Department of Tourism with the development of a Tourism Destination Planning Manual that will facilitate destination planning and development from local level upwards.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Proposals must be submitted in a sealed envelope clearly marked "Appointment of a suitable,qualified and experienced service provider to assist the Department of Tourism with the development of a Tourism Destination Planning Manual that will facilitate destination planning and development from local level upwards". (NDT0006/17)</p> <p><i>For technical information please contact:</i> Mr. Stephen Pearce. <i>Tel:</i> (012) 444 6587. <i>Fax:</i> N/A <i>Email:</i> spearce@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0006/ 17	2017-08-24 at 11:00
<p>Appointment of a Project Management Company to Implement Phase 5 of the Monyetla Work Readiness Programme.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Mr. E Rafapa. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> ERafapa@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30. N/A.</p>	Gauteng: Department of Trade and Industry: IDD	dti 07/ 17- 18	2017-08-18 at 11:00
<p>Appointment of a Project Management Company to Implement Phase 5 of the Monyetla Work Readiness Programme.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Mr. E Rafapa. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> ERafapa@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30. N/A.</p>	Gauteng: Department of Trade and Industry: IDD	dti 07/ 17- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a competent service provider to assist Dube TradePort Corporation in developing and rolling out DTPC's Environmental Management System. The works consist of the development and roll-out of an EMS designed specifically to manage DTPC operations. The service provider will therefore assist DTPC in fulfilling clauses 5-10 of the ISO 14001: 2015 standard. A decision has been taken by DTPC during Phase 1 of the EMS development process, to adopt a 4-tier EMS Model for DTPC. In this regard, an 8 phase roll out strategy has been developed. DTPC intends to internalise some of the implementation requirements throughout the different phases. Proposals are hereby invited from competent service providers to assist Dube TradePort Corporation in developing and rolling out DTPC's Environmental Management System. It is a condition of this bid that the tenderer must subcontract a minimum of 30% to an African Black EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 290 South, La Mercy KwaZulu Natal on, 10th August 2017 at 11:00. 10 August 2017, 11:00. DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 31st July 2017 to 9th August 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (one thousand rand) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/04/IFR/06" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account: Current</p> <p><i>Post or Deliver Bids to:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 21st August 2017. Documents should be clearly marked "Appointment of a Service Provider to assist Dube TradePort Corporation in developing and rolling out DTPC's Environmental Management System.. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 21st August 2017. Documents should be clearly marked "Appointment of a Service Provider to assist Dube TradePort Corporation in developing and rolling out DTPC's Environmental Management System.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08h30 to 16h00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 04/ IFR/ 06/ 2017	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/LL_IFRS/CON902</p> <p>FFasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present 38 one day workshops on International Financial Reporting Standards (IFRS) for SMEs Update to an expected number of 4000 delegates Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendering Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lauren.derman@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ LL_ IFRS/ CON902	2017-08-18 at 11:00
<p>PANEL FOR INTERNAL AUDIT SERVICES FOR A THREE (3) PERIOD FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 04 August 2017, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact:</i> Pitso Linyelo. <i>Tel:</i> 0123192716 <i>Email:</i> pitso.linyelo@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 22/ 2017	2017-08-21 at 11:00
<p>PANEL FOR INTERNAL AUDIT SERVICES FOR A THREE (3) YEAR PERIOD FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 04 August 2017, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact:</i> Pitso Linyelo. <i>Tel:</i> 0123192716 <i>Email:</i> pitso.linyelo@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 22/ 2017	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Training Provider for the Centralisation of Learnerships Project</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	LEAR/ 2017/ 01	2017-08-22 at 11:00
<p>Appointment of a Service Provider for HR Support Services Centralisation of Learnerships Project</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	LEAR/ 2017/ 02	2017-08-22 at 11:00
<p>Appointment of a service provider to do space planning, advisory, design and partitioning.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing Session to be held at Western Wood Business Park 145 Western Service Road B7, Maple North Building 11 August 2017, 13:30. Western Wood Business Park 145 Western Service Road B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd Western Wood Office Park. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC011/ 2017- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for service providers to be included on the panel of research companies for the Centre of excellence (CoE) for the period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing Session to be held at Western Wood Business Park 145 Western Service Road B7, Maple North Building 11 August 2017, 14:30. Western Wood Business Park 145 Western Service Road B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd Western Wood Office Park. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC012/ 2017- 18	2017-08-29 at 11:00
<p>Appointment of a service provider to develop and Implement Enterprise Architecture.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Offices, 07 Anerley Road, Parktown 26 July 2017, 10:00. Mining Qualifications Authority Offices, 07 Anerley Road, Parktown.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: ENTERPRISE ARCHITECTURE (EA)	MQA/ 38/ 17- 18	2017-08-14 at 11:00
<p>Appointment of a service provider to conduct an impact evaluation study for the National Lotteries Commission (NLC)</p> <p><i>Meeting/Briefing Session:</i> Yes 10 August 2017, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1470 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 10	2017-08-29 at 11:00
<p>Appointment of a panel of service providers to provide training on short courses for the National Research Foundation for a period of three (3) years in both Gauteng and Cape Town</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 August 2017, 10:00. National Research Foundation, before CSIR South Gate, Auditorium, Meiring Naude Road, Brummeria 0184.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.csd.gov.za http://www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate, Reception Area, Meiring Naude Road, Brummeria 0184</p> <p><i>For technical information please contact:</i> Samuel Teffo. <i>Tel:</i> 012 481 4325 <i>Email:</i> samuel.teffo@nrf.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> 012 481 4337, <i>Email:</i> Lebogang.Mosoma@nrf.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP HRM 004/ 2017	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re Advertisement of Bid: Appointment of Travel Management Companies to provide Travel Management Services to the Road Traffic Management Corporation for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 07 August 2017, 10:00. Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30. n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID16/ 2016/ 17	2017-08-21 at 11:00
<p>To appoint a Short Term Insurance Broker for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> • Electronically by requesting an e-mailed PDF copy from Lmampuru@seda.org.za; or</p> <ul style="list-style-type: none"> • Downloaded from the Seda website: www.seda.org.za. • The Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, Ground Floor, <i>Payment Details:</i> None, <i>Notes:</i> None. <p><i>Post or Deliver Bids to:</i> Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, Ground Floor <i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 08:00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00-16:30 Monday to Friday. None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 05 2017/ 18	2017-08-18 at 12:00
<p>Proposals for the Appointment of an LGSETA Accredited Training Provider to Render Services on Behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 14 August 2017, 10:00. Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate <i>For technical information please contact:</i> Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> nmsomi@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institution Development	SALGA/ 52/ 2017	2017-08-30 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the appointment of a service provider to provide ICT support services to the SALGA Production Server, Networking & Storage Environment</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 50/ 2017	2017-09-07 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONTRACT FOR HONEY SUCKER IN THE CLINICS FOR THE PERIOD OF 12 MONTHS. SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelopes & be deposited in a quotation box at the security main gate</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> M MABASO, <i>Tel:</i> 035 832 5152, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS,DATA SHEET,CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 305/ 17- 18	2017-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposal of Fluorescent tubes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Northdale Hospital, Supply Chain Department Lot 1389 Chota Motala Road Pietermaritzburg 3201, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006 Pietermaritzburg 3200, 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr. A. Naidoo. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 397 1027 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. L. C. Naidoo, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 397 / 2017- 18	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFFLOADING OF VETERINARY REMEDIES TO THE STATE.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Mulatedzi Raudzingana and Sithembiso Mahlalela. <i>Tel:</i> 012 395-6704/395-6680. <i>Fax:</i> 012 315-5058/086 549 6524 <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za/ sithembiso.mahlalela@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</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> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT10- 2- 2015	2017-08-18 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of A4 Paper Duplicating copy, White 80.0 GSM, Size A4, 297.0mm Lgx201.0mmW Quantity 20000 Reams</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Procurement Plan: 17-18/SAAF/167.</p>	Gauteng: Department of Defence: 10 Air Depot. Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 038/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units X Blood Alcohol Kits</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini and Phumzile Myeza, <i>Tel:</i> 031-2405394/2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za and nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 166/ 07/ 17- 18	2017-08-04 at 11:00
<p>Health and Hygiene Services</p> <p><i>Meeting/Briefing Session:</i> Documents and specification will be issued at the site meeting 02 August 2017, 11:00. 25 Kalendon, Cato Manor CHC. Tel 031-2614877 (sister Ngcobo).</p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini and Phumzile Myeza, <i>Tel:</i> 031-2405394/2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za and nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 129/ 07/ 17- 18	2017-08-04 at 11:00
<p>1000 units X Blood Alcohol Kits</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini and Phumzile Myeza, <i>Tel:</i> 031-2405394/2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za and nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 166/ 07/ 17- 18	2017-08-04 at 11:00
<p>1. 5 X Brother Toner Drum TN 3185</p> <p>2. 3 X Brother Toner 3350</p> <p>3. 2 X Brother Drum 3355</p> <p>4. 5 X Brother Toner 3060</p> <p>5. 4 X HP Ink Cartridge</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwini D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini and Phumzile Myeza, <i>Tel:</i> 031-2405394/2405400, <i>Fax:</i> 031-2405359, <i>Email:</i> phumzile.myeza@kznhealth.gov.za and nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 126/ 07/ 17- 18	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF PHYSICAL TRAINING GEAR FOR SAPS TRAINERS AND TRAINEES FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS: SCM: SILVERTON 0184, PRETORIA 0001, <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> SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT: SECTION HEAD: CONTRACT MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	<p>Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT: MOVABLE GOVERNMENT PROPERTY</p>	<p>19/ 1/ 9/ 1/ 36TC (17/ 18)</p>	<p>2017-08-29 at 11:00</p>
<p>Dube TradePort Corporation (DTPC) is a provincial public entity (section 3C in terms of the Public Finance Management Act). Refer to www.dubetradeport.co.za for more information on Dube TradePort Corporation. DTPC wishes to appoint a service provider for the supply and delivery of work wear, PPE and corporate wear for Dube TradePort Corporation for a period of three (3) years. In order to ensure DTPC's Employee personal safety, employees are required to use the correct work wear and Personal Protective Equipment (PPE) on DTPC workplaces, based on the tasks they are expected to perform. It is the duty of the Employer to provide the necessary PPE and workwear as per the Occupational Health & Safety Act 85 of 1993. The allocation of work wear/ PPE is role based. DTPC also require that their customer facing employees are clothed in corporate clothing to portray a corporate image. The overall objective is to procure work wear, PPE and Corporate Wear for employees at Dube TradePort to utilize. Currently there are approximately 150 employees at Dube TradePort who will be utilizing this contract. It is a condition of this bid that only tenderers who are black EME or QSE can tender. National Instruction Note issued 08/05/2013 local production content applies.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 290 South, La Mercy KwaZulu-Natal on, 8th August 2017 at 11:00 08 August 2017, 11:00. DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degree South, La Mercy KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 31st July 2017 to 7th August 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (one thousand rand) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/07/COR/06" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Acc: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th September 2017. Documents should be clearly marked SUPPLY OF WORK WEAR, PERSONAL PROTECTIVE EQUIPMENT (PPE) AND CORPORATE WEAR.. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th September 2017. Documents should be clearly marked SUPPLY OF WORK WEAR, PERSONAL PROTECTIVE EQUIPMENT (PPE) AND CORPORATE WEAR.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Corporate Services</p>	<p>DTP/ RFP/ 07/ COR/ 06/ 2017</p>	<p>2017-09-05 at 11:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER AGRICULTURAL EQUIPMENTS FOR SEKETELANI BEE-KEEPING CO-OPERATIVE LIMITED SITUATED AT NEW FOREST VILLAGE IN BUSHBUCKRIDGE LOCAL MUNICIPALITY OF EHLANZENI DISTRICT IN MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 04 August 2017, 10:00. Seketelani Bee-keeping Co-operative Limited situated at New Forest Village in Bushbuckridge: GPS CO-ORDINATES: 24° 43' 31 49 S; 31° 9'12.618 E.</p> <p><i>Bids obtainable from:</i> Bid documents can be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development & Land Reform, 18 bell street, bell towers building, 7th floor.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN FROM 07:30 - 16:00 , 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00.</p> <p><i>For technical information please contact:</i> Ms M Luvhengo / Mr L Nkosi. <i>Tel:</i> (013) 752 2064/071 856 0532/076 423 6605 <i>Email:</i> mulalo.luvhengo@drdlr.gov.za / lancelot.nkosi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/8359/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: REID - MP	5/ 2/ 2/ 1- RDLR 0116(2017/ 2018)	2017-08-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-14</p> <p>PROC T430 Appointment of Service Provider for integrated Contract Management System for Services SETA up until 31st March 2020.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Emmanuel Mofolisa. <i>Tel:</i> 011 276 9648 <i>Email:</i> emmanuelm@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <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 T430	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-14</p> <p>PROC T429 Appointment of a Services SETA to develop stakeholder database system</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> . <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <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 T429	2017-08-14 at 11:00
<p>Original Publication Date: 2017-07-14</p> <p>PROC T431 Appointment of a Service Provider to develop Services SETA website.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Zvikomborero@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <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 T431	2017-08-14 at 11:00
<p>Original Publication Date: 2017-07-14</p> <p>PROC T428 The appointment of a professional service provider to undertake a formative evaluation of Services SETA funded Skills Development Centres (SDCS) across the country</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Sibusiso Dhladhla. <i>Tel:</i> 011 694 8696 <i>Email:</i> sibusisod@serviceeta.org.za. <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <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 T428	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-14 PROC T427 Appointment a consultant to project manage the development and implementation of skills development interventions for Services SETA funded skills development centres</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> . <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> One advertisement for One (1) tenders.	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T427	2017-08-04 at 11:00
<p>Original Publication Date: 2017-07-14 PROC T426 The appointment of a service provider to provide Change management at Services SETA</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> mabot@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> One advertisement for One (1) tenders.	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T426	2017-08-04 at 11:00
<p>Original Publication Date: 2017-05-19 Corpse collection from other hospitals and clinics. 1 year contract. (Specification attached).</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected from supply chain office from 8H30 to 15H00. No documents will be faxed or emailed.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950.. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ)</p> <p><i>For technical information please contact:</i> Mthembu Zandile. <i>Tel:</i> 0358317225. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERIFICATE OR CERTIFIED COPIES, SBD1, SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED. CSD COPY MUST BE ATTACHED.	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN07 / 2017-2018	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-19</p> <p>Cleaning of abluion of septic tank for 14 clinics (Contract)</p> <p><i>Meeting/Briefing Session:</i> Benedictine at Sister's Lounge 03 August 2017, 11:00. Sister's Lounge. At 11 am sharp doors will be closed..</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available on site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box. No emailed or faxed documents will be accepted. Seal each document on a separate envelope stating document number (ZNQ)</p> <p><i>For technical information please contact:</i> Dlamini S.. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies, SBD1, SBD6.1 form, official price page (ZNQ) and SBD4 form must be duly completed and signed. CSD copy must be attached..</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN06/ 2017- 2018	2017-07-20 at 11:00
<p>Original Publication Date: 2017-06-15</p> <p>Incorrect company awarded (MOTSOSY TRADING); Correct company is (OTHUTHWINI DEVELOPMENTS); Supply and Install Service Board</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 310/ 1617	2017-03-08 at 11:00
<p>Original Publication Date: 2017-06-15</p> <p>Incorrect company awarded (MOTSOSY TRADING); Correct company is (OTHUTHWINI DEVELOPMENTS); Supply and Install Service Board</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 310/ 1617	2017-03-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21</p> <p>Appointment of a Turnkey Building contractor for the Refurbishment of Alexandra ICT hub</p> <p>-GGDA/10/2017-18/EPMO</p> <p>It is estimated that bidders should have a minimum CIDB contractor grading of 3GB or 2GB PE or higher. Tender document is obtainable from GGDA's website from www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> Appointment of a Turnkey Building contractor for the Refurbishment of Alexandra ICT hub</p> <p>-GGDA/10/2017-18/EPMO</p> <p>34 3rd Street, Marlboro. 27 July 2017, 09:30. 34 3rd Street, Marlboro.</p> <p>.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <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> Tebogo Moloisane. Tel: 0110852468. Fax: N/A Email: moloisanet@ggda.co.za. Hours: 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane. Tel: 0110852468, Fax: N/A, Email: moloisanet@ggda.co.za, Hours: 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 10/ 2017-18/ EP MO	2017-08-11 at 11:00
<p>Original Publication Date: 2017-07-21</p> <p>Appointment of a Turnkey Building contractor for the Refurbishment of Alexandra ICT hub</p> <p>-GGDA/10/2017-18/EPMO</p> <p>It is estimated that bidders should have a minimum CIDB contractor grading of 3GB or 2GB PE or higher. Tender document is obtainable from GGDA's website from www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> Appointment of a Turnkey Building contractor for the Refurbishment of Alexandra ICT hub-GGDA/10/2017-18/EPMO, 34 3rd Street, Marlboro. 27 July 2017, 09:30. 34 3rd Street, Marlboro..</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <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> Tebogo Moloisane. Tel: 0110852468. Fax: N/A Email: moloisanet@ggda.co.za. Hours: 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, Tel: 0110852468, Fax: N/A, Email: moloisanet@ggda.co.za, Hours: 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 10/ 2017-18/ EP MO	2017-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21 Appointment of a Turnkey Building contractor for the Refurbishment of Chamdor Training Centre- GGDA/11/2017-18/EPMO</p> <p>It is estimated that bidders should have a minimum CIDB contractor grading of 7GB or 6GB PE or higher. Tender document is obtainable from GGDA s website from www.ggda.co.za</p> <p><i>Meeting/Briefing Session:</i> Appointment of a Turnkey Building contractor for the Refurbishment Chamdor Training Centre - GGDA/11/2017-18/EPMO, 2 Jacobs Road, Chamdor. 27 July 2017, 09:30. 2 Jacobs Road, Chamdor..</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <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> Tebogo Moloisane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloisane@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisane@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 11/ 2017-18/ EPMO	2017-08-11 at 11:00
<p>Original Publication Date: 2017-07-07 Request for Office space for SITA Head Office in Gauteng for a minimum of 5 years with an option to extend/ renew</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 July 2017, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Stephen Khesa. <i>Tel:</i> 0124822412 <i>Email:</i> stephen.khesa@sitaco.co.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stephen Khesa, <i>Tel:</i> 0124822412, <i>Email:</i> stephen.khesa@sitaco.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1579- 2017	2017-08-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28</p> <p>Invitation of bids for the appointment of a service provider for placement of recruitment advertisement in national newspaper and related services for the department of mineral resources for duration of twenty-four months (24) subject to annual review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p>25 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Ngwanabanna Maleka. <i>Tel:</i> 012 444 3360 <i>Email:</i> Ngwanabanna.Maleka@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Human Resource Administration and practices	DMR/ 005/ 2017/ 18	2017-08-04 at 11:00
<p>Original Publication Date: 2017-07-14</p> <p>Invitation of bids for the appointment of a service provider for placement of recruitment advertisement in national newspaper and related services for the department of mineral resources for duration of twenty-four months (24) subject to annual review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p>08 August 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Ngwanabanna Maleka. <i>Tel:</i> 012 444 3360 <i>Email:</i> Ngwanabanna.Maleka@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Human Resource Administration and practices	DMR/ 005/ 2017/ 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY AUDIT PROJECTS AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, FOR FOUR AUDIT PROJECTS AS PER THE 2017/2018 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 02 August 2017, 10:00. The Department of Rural Development and Land Reform, ICD Building, 388 Thabo Sehume Street, Pretoria, 0001.</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 or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 & 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 Christa Brand. <i>Tel:</i> (012) 312 9064/9275 <i>Email:</i> christa.brand@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/8359/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0115(2017/ 2018)	2017-08-11 at 11:00
<p>Original Publication Date: 2017-07-28</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PRINT TRAINING MATERIAL AND PROVIDE TRAINING ON CLIMATE CHANGE ADAPTATION SECTOR PLAN FOR RURAL HUMAN SETTLEMENTS OVER A PERIOD OF 8 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 August 2017, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CAPITOL TOWERS BUILDING, 224 HELEN JOSEPH STREET, PRETORIA (NEAR CHURCH/ PAUL KRUGER SQUARE).</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 or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Magezi Enock Mhlanga. <i>Tel:</i> (012) 312 8668 <i>Email:</i> magezi.mhlanga@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyin@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0117(2017/ 2018)	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN DEVELOPMENT PLANNERS AND PROJECT MANAGERS WITHIN THE DEPARTMENT ON THE POLICY AND GUIDELINES FOR THE INTEGRATION OF ENVIRONMENTAL PLANNING OVER A PERIOD OF 8 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 August 2017, 11:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CAPITOL TOWERS BUILDING, 224 HELEN JOSEPH STREET, PRETORIA (NEAR CHURCH/ PAUL KRUGER SQUARE).</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 or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Magezi Enock Mhlanga. <i>Tel:</i> (012) 312 8668 <i>Email:</i> magezi.mhlanga@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDRLR 0118(2017/ 2018)	2017-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21</p> <p>Appointment of a service provider to render and manage the NLC National Indaba 2017</p> <p><i>Meeting/Briefing Session:</i> Yes 03 August 2017, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1470 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 9	2017-08-22 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SUPPLIES: MEDICAL

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 002- 2017	Supply, delivery, installation, demonstration and training of a new complete wireless flat panel detector with all accessories	<ol style="list-style-type: none"> 1. AGFA Healthcare SA (Pty) Ltd 2. Second Opinion Systems (Pty) Ltd 3. Thabile Trade 49 (Pty) Ltd 4. TECMED (Pty) Ltd 5. SSEM Mthembu Medical (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.001- 170- 2011/ 2	THE UPGRADING OF THE KROONSTAD TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE N1 SECTION 17	1 Bicacon; 2 K.P. Projects; 3 WBHO; 4 Raubex Construction

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 21/ 2017	SUPPLY OF MCAFFEE PRODUCT SUITE RE-NEWAL AND LICENSES AT GPAA.	1. Dynamic Recovery Services (Pty) Ltd 2. Datacentrix 3. Praxis Computing 4. Vukani Technologies 5. Performenta 6. Spanet Technologies 7. Thusanang Business Solutions 8. Bytes Systems Integration 9. Data Tegra (pty) Ltd 10. Nambiti Technologies (pty) Ltd 11. Olio IT Solutions 12. Intelligence Everywhere Enterprises

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF DEFENCE: LOGISTIC SUPPORT FORMATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 017- 2017	Supply and Installation of the Fire Detection and Alarm System Inclusive of OHS Symbolic at Department of Defence Logistic Support Formation for a Period of Two (02) Years.	2017-08-21	Major M.J. Brown, Tel: 012 671-0339 / 079 065 4450

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA001/ 2017	Cancellation of a tender advertised for the Provision Of Facilities Management Services	2017-03-28	Paul Mnisi, Tel: 0112744700

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 051/ 2017	MOVEMENT OF OFFICE FURNITURE, ICT EQUIPMENT & OTHER FURNITURE FROM VARIOUS OFFICES TO NEW OFFICES FOR THE GAUTENG DEPARTMENT OF EDUCATION (GDE)	2017-04-28	SALOME PARAGE, Tel: 011 355 0077

GAUTENG: GAUTENG INFRASTRUCTURE FUNDING AGENCY: GAUTENG INFRASTRUCTURE FUNDING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 042/ 2017	Request for qualification (RFQ) for Vaal Logistics HUB project on behalf of Emfuleni Local Municipality (ELM)	2017-03-31	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP002/ 2017	Appointment of a panel of project management consultants to manage and oversee the implementation of MEGA projects for a three period	2017-03-31	Xolani Mkwanazi, Tel: 011 685 6695
RFP004/ 2017	Appointment of a panel of professional resource teams(PRTS) to implement and manag MEGA projects for a three period	2017-03-31	Xolani Mkwanazi, Tel: 011 685 6695

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC001/ 2017- 18	Cancellation for the appointment of a service provider to collect, securely store retrieve and return data media for a period of 36 months.	2017-04-21	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OHSC/ 04/ NOV/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE IT SERVER INFRASTRUCTURE FOR THE NEW OHSC PREMISES FOR A PERIOD OF FIVE YEARS.	2017-01-16	Phemelo Kgwele, Tel: 012 3398684

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAWS- 114/ 15	Provision of Internal Audit Services to the South African Weather Service for the period 1 April 2016 to 31 March 2019.	2016-04-15	Ms. Tlaki Kobe, Tel: (012) 367 6273

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENIP PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 100/ 2017/ 18	SOAP BATH 100G x 6000 UNITS	2017-08-08	F.MAPHUMULO, Tel: 031 - 905 4775/6

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 393/ 17/ 18	Annual servicing of fire protection equipment	2017-07-17	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 395/ 17/ 18	Major service of fire equipment as required by national core standard and health & safety	2017-07-17	Hloniphani Ngcobo, Tel: 031 907 8214
394/ 17/ 18	Service to split unit air-conditioners and console	2017-07-17	Hloniphani Ngcobo, Tel: 031 907 8214
01/ 17/ 18	97 Units, Supply fan pedestal	2017-04-25	Hloniphani Ngcobo, Tel: 031 907 8214
1947/ 16/ 17	17 Units, Supply floor polishing machine	2017-04-25	Hloniphani Ngcobo, Tel: 031 907 8214
445/ 17/ 18	Servicing of 13 operating theater tables emanating from this service additional repairs have to done.	2017-07-24	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 229/ 17- 18	SUPPLY LEXMARK TONER X463 X31G MUST BE ORIGINAL NO COMPATIBLE AS PER SPECIFICATION	2017-06-19	DUMISANI LUTHULI, Tel: 031 2426063

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 0068/ 16	SUPPLY 8 X HYDROBOILS - DIMENSION- 250x150x431, VOLUME/KW- 2.5/1.5 kw, CUPS CAPACITY- 12 TO 15, RECOVERY RATE- CUPS/ MIN- COLOR/FINISH- EPOXY WHITE, 2 YEARS WARRANTY SUPPLY ONLY	2017-03-24	NP Zuma, Tel: 031-3142376
ZNQ 0077/ 16		2017-02-17	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (TOWNHILL HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 27/ 17	SUPPLY & DELIVER FLOOR POLISH LIQUID - 5LT AS PER SPECIFICATION	2017-05-25	MRS. JUNICA PERUMAL, Tel: 033-341 5622
ZNQ 14/ 17	SUPPLY & DELIVER WHITE DOCTOR'S LONG SLEEVE COATS AS PER SPECIFICATIONS SUPPLY & DELIVER WHITE DOCTOR'S SHORT SLEEVE COATS AS PER SPECIFICATIONS	2017-05-11	MRS JUNICA PERUMAL, Tel: 033-341 5622

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 300/ 17- 18	Bi annual pest control services	2017-06-22	Mr.G.Gwala, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
55/ 17/ 18 PCHC	TROUSER COMBAT NAVY SIZE 32,34 & 36 X 5 UNITS EACH JERSEY NAVY SECURITY SMALL X 15 UNITS,MEDIUM AND LARGE X 6 UNITS EACH AND X-LARGE X 3 UNITS	2017-06-13	Miss N Memela, Tel: 039-8329494

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.4690/ 02/ 17	Marked spring guide wire.035"(89mm) diameter x26-13/16"(68cm)straight soft tip one side - j tip other side with arrow advancer	2017-03-14	Samukelisiwe Tshaba, Tel: 033-8973490

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC 16/ 2016/ 17	Appointment of Travel Management Companies to provide Travel Management Services to the Road Traffic Management Corporation for a period of 24 months	2017-03-14	Bidadmin@rtmc.co.za, Tel: n/a
			, Tel: n/a

NORTHERN CAPE: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 001	Appointment of a service provider to drill sixty-one (61) percussion boreholes in Churchill for dolomite stability investigations, Joe Morolong Local Municipality, Northern Cape Province.	2017-06-02	Frans Moshoeu, Tel: 012 841 1250

NORTHERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: LEASING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LS03/ 17	KIMBERLEY DEPT OF WATER AND SANITATION: Alternative office accommodation: 2930.68m ² and 54 parking bays - for a period of 3 years.	2017-08-11	Ms G Aysen, Tel: 0538385221
LS04/ 17	POSTMASBURG DEPT OF LABOUR: Alternative office accommodation: 475.00m ² and 8 parking bays for a period of 5 years.	2017-08-11	Ms G Aysen, Tel: 0538385221
LS05/ 17	CALVINIA DEPT OF LABOURE: Alternative office accommodation : 475.00m ² and 9 parking bays for a period of 5 years.	2017-08-11	Ms G. Aysen, Tel: 053 8385221

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 143/ 17/ 18	ANNUAL SERVICE TO ALL CLINICS BORE HOLES	DSM ELECTRICAL CONSTRUCTOR CC	R 15 108.70	LEVEL 04	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 44/ 17/ 18	SUPPLY AND DELIVERY OF THERAPY CONSUMABLES.	MEDCARE HEALTH-CARE	R 72 000.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 141/ 17/ 18	ANNUAL SERVICE TO UPS FOR BETHESDA HOPITAL.	ABBAY PROJECT	R6 612.00	LEVEL 04	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 139/ 17/ 18	MAJOR SERVICE TO SWIMMING POOL	ALITORI 1485 CC T/A ABBAY PROJECTS	R 9 348.00	LEVEL 04	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1142/ 17/ 18	ANNUAL SERVICE TO HOSPITAL BOREHOLES.	DSM ELECTRICAL CONTRACTOR CC	R10 214.17	LEVEL 04	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 138/ 17/ 18	MAJOR SERVICE TO MEDICAL GAS PLANT	WILCO PROJECT	R116 797.00	LEVEL 04	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 137/ 17/ 18	ANNUAL SERVICE TO DIESEL TANK	WILCO PROJECTS PTY LTD	R 19 297.00	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ023/ 17/ 18- H	TO SUPPLY, DELIVER PLASTER OF PARIS BAGS 50KG x 150	THE SUPPLY CHAIN WORX	R76 095.00	0	0
ZNQ027/ 17/ 18- H	TO SUPPLY AND DELIVER SPRING STEEL	THE SUPPLY CHAIN WORX	R96 900.00		
ZNQ1094/ 16/ 17- H	TO SUPPLY, DELIVER 3 PRONGED LAMINATING ANCHOR WITH PYRAMID	OTTO BOCK SA	R198 851.34		
ZNQ1096/ 16/ 17- H	TO SUPPLY, DELIVER BELOW KNEE COSMETIC STOCKINGS FLESH AND NEGROID	OTTO BOCK SA	R188 440.29		
ZNQ1097/ 16/ 17- H	TO SUPPLY, DELIVER BELOW KNEE FOAM BODY	ORTHOLAM	R49 225.20		
ZNQ1099/ 16/ 17- H	TO SUPPLY, DELIVER BASE PLATE AND AXILLA PAD	ORTHOLAM	R61 243.11		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1051/ 16/ 17- H	TO SUPPLY AND DELIVER CRUTCHES WOODEN MEDIUM AND LARGE	MED PROC MARKET-ING	R187 000.00	0	0
ZNQ1042/ 16/ 17- H	TO SUPPLY AND DELIVER ABDUCTION BARS	ORTHOAEDICS SUPPLIERS	R152 549.10		
ZNQ1044/ 16/ 17- H	TO SUPPLY AND DELIVER COMPRESSION BANDAGES	ORTHOAEDICS SUPPLIERS	R60 420.00		
ZNQ1089/ 16/ 17- H	TO SUPPLY, DELIVER MODULAR TUBE CLAMP ADAPTOR	ORTHOLAM	R176 564.20		
ZNQ1093/ 16/ 17- H	TO SUPPLY, DELIVER MODULAR SINGLE AXIS KNEE WITH EXTENSION ASSIST	OTTO BOCK SA	R199 467.51		
ZNQ1092/ 16/ 17- H	TO SUPPLY, DELIVER MODULAR LIGHT WEIGHT KNEE JOINT WITH LOCK	OTTO BOCK SA	R173 899.59		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1100/ 16/ 17- H	TO SUPPLY, DELIVER MODULAR 4 PRONGED LAMINATING ANCHOR WITH PYRAMID	OTTO BOCK SA	R148 428.00	0	0
ZNQ1048/ 16/ 17- H	TO SUPPLY AND DELIVER PNEUMATIC FOAM WALKERS	DJO ORTHOPAEDIC SA	R137 940.00		
ZNQ 088/ 17/ 18- H	TO SUPPLY AN DELIVER PLUMBING MATERIAL FOR HEAD OFFICE BUILDINGS	KFC ENGINEERING & INSUSTRAIL SUPPLIERS	R44866.98	1	20
ZNQ149 / 17/ 18- H	TO SUPPLY AND DELIVER LED TUBES T8 GLASS 1.5M 24W 2200LM 6500 FROSTED JSN-T8TB24(BOX OF 25) X 20 BOXES TO SUPPLY AND DELIVER PORCELAIN SCREW CONNECTOR SMALL SIZE (2 PACKS) X 1000	HENQUE 2200CC T/A ZAMA TRADING	R45052.80	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5791/ 2016- H	SUPPLY AND DELIVERY OF THERAPY ELECTROCONVULSIVE UNIT (ECT) FOR VARIOUS INSTITUTIONS	CHERRYMED ENTERPRISE (PTY) LTD			
ZNB 5700/ 2016- H	THE SUPPLY AND DELIVERY,INSTALLATION AND MAINTENANCE OF OFFICE EQUIPMENT FOR VARIOUS INSTITUTIONS	PLEASE REFER TO www.kznhealth.gov.za FOR A DETAILED BREAKDOWN OF AWARDED COMPANIES			
ZNB 5691/ 2016- H	THE PROCUREMENT OF AN AGENT FOR THE PROCUREMENT AND DISTRIBUTION OF FOOD SUPPLIES IN VARIOUS INSTITUTIONS	PLEASE REFER TO www.kznhealth.gov.za FOR A DETAILED BREAKDOWN OF AWARDED COMPANIES			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 001/ 5/ 2017	SPLINTS WIRE LONG AND SHORT	ALLENCO MEDICAL AND DENTAL SUPPLIES	83 881.20	1	89.35
ZNQ 002/ 5/ 2017	STERILE GUAZE SWABS 8 PLY	LOGAN MEDICAL AND SURGICAL SUPPLIES	26 220.00	4	90.22

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 001/ 5/ 2017	SPLINTS WIRE LONG AND SHORT	ALLENCO MEDICAL AND DENTAL SUPPLIES	83 881.20	1	89.35
ZNQ 002/ 5/ 2017	STERILE GUAZE SWABS 8 PLY	LOGAN MEDICAL AND SURGICAL SUPPLIES	26 220.00	4	90.22

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 97/ 17	Supply & Delivery of Suture Nylon 3/0	Mepico (Pty) LTD	R 7 999.00	0.00	80.00
95/ 17	Supply & Delivery of Mission HB Test Strips	Africhem Technical Services (Pty) LTD	R 64 500.00	20.00	100.00
ZNQ 102/ 17	Supply & Delivery of Pharmaceutical Fridge (Vaccine Refrigerators)	Healthware CC	R 107 305.92	12.00	12.94
101/ 17	Supply & Delivery of 5 Litre Floor Stripper	Kiarah Chem KZN (Pty) LTD	R 9 871.49	20.00	100.00
167/ 17	Supply & Delivery of Crepe Bandages	Dynamed Pharmaceuticals (Pty) LTD	R 37 994.13	20.00	96.12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES - HI001369

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 1718	Polyester ironer Padding (Needle Felt T900L)	Triple M Andrew	R170 726.40	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ534/ 2017/ 2018	REQUEST TO SUPPLY & FIX BATH MOUNT MIXER.	ABAQOPHI TRANS & INTERPRETING	R49020.00	20.00	80.00
ZNQ352/ 2017/ 18	REQUEST TO SUPPLY & DELIVER MACHINE LAWN MOWER EQUIVALENT TO KUDU MACHINE	RITLEE XECUTECH SALES	R27537.04	18.00	80
ZNQ637/ 2017/ 18	REQUEST TO SUPPLY AND INSTALL GATE ,INCLUDING MECHANICAL AND BRICK PAVING	MAKHUKHU DEVELOPMENT	R115875.00	20.00	80.00
ZNQ609/ 2017/ 18	REQUEST TO SUPPLY AND REPAIR ROOF LEAK AT MBONGOLWANE HOSP,OPD	SIZAKAHLE CONSTRUCTION	R48358.00	20.00	80.00
ZNQ358/ 2017/ 18	SUPPLY & DELIVER & INSTALL SECURITY CAGE AT JABULANI RESIDENCE,MBONGOLWANE HOSP	STINS TRADING	R56980.00	20.00	80.00
ZNQ355/ 2017/ 18	SUPPLY AND DELIVER & INSTALL COMBI STEAM OVEN	MDUKUDUKU MARKETING	R185000.00	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 065/ 17/ 18	Supply and Delivery of plastic filling containers (A4) x1000 units	Tidy files-	R30324.00	LEVEL 8	82.00
ZNQ 058/ 17/ 18	Supply, Delivery And Installation of electronic door lock system with key pad and hinge handle (01 unit) at Dannhauser chc	Allfix Services	R6850.00	none	80.00
036/ 17/ 18	Supply ,delivery and installation of sluicing machine(including connection of water pipes and electricity)at dannhauser chc(01 unit)	Allfix Services	R87000.00	NONE	80.00
085/ 17/ 18	supply and delivery of medium duty plastic pallets(1200x1000x138mm) x 30 units	madadeni cleaning services	11250.00	level 1	100
054/ 17/ 18	SUPPLY AND DELIVERY OF AND INSTALLATION OF REHAB TRAINING STAIRS(01 UNIT), REHAB BENCH FOR QUADS WITH WEIGHTS (01 UNIT) AT DANNHAUSER CHC	OKHECHIWE TRADING	R31000.00	NONE	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 065/ 17/ 18	Supply and Delivery of plastic filling containers(A4)x1000 units	Tidy files-	R30324.00	LEVEL 8	82.00
ZNQ 058/ 17/ 18	Supply , Delivery And Installation of electronic door lock system with key pad and hinge handle(01 unit)at Dannhauser chc	Allfix Services	R6850.00	none	80.00
036/ 17/ 18	Supply ,delivery and installation of sluicing machine(including connection of water pipes and electricity)at dannhauser chc(01 unit)	Allfix Services	R87000.00	NONE	80.00
085/ 17/ 18	supply and delivery of medium duty plastic pallets(1200x1000x138mm) x 30 units	madadeni cleaning services	11250.00	level 1	100
054/ 17/ 18	SUPPLY AND DELIVERY OF AND INSTALLATION OF REHAB TRAINING STAIRS(01 UNIT),REHAB BENCH FOR QUADS WITH WEIGHTS(01 UNIT) AT DANNHAUSER CHC	OKHECHIWE TRADING	R31000.00	NONE	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 065/ 17/ 18	Supply and Delivery of plastic filling containers(A4)x1000 units	Tidy files-	R30324.00	LEVEL 8	82.00
ZNQ 058/ 17/ 18	Supply, Delivery And Installation of electronic door lock system with key pad and hinge handle (01 unit) at Dannhauser chc	Allfix Services	R6850.00	none	80.00
036/ 17/ 18	Supply ,delivery and installation of sluicing machine(including connection of water pipes and electricity)at dannhauser chc(01 unit)	Allfix Services	R87000.00	NONE	80.00
085/ 17/ 18	supply and delivery of medium duty plastic pallets(1200x1000x138mm) x 30 units	madadeni cleaning services	11250.00	level 1	100
054/ 17/ 18	SUPPLY AND DELIVERY OF AND INSTALLATION OF REHAB TRAINING STAIRS(01 UNIT),REHAB BENCH FOR QUADS WITH WEIGHTS(01 UNIT) AT DANNHAUSER CHC	OKHECHIWE TRADING	R31000.00	NONE	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 065/ 17/ 18	Supply and Delivery of plastic filling containers (A4) x 1000 units.	Tidy files-	R30324.00	LEVEL 8	82.00
ZNQ 058/ 17/ 18	Supply, Delivery And Installation of electronic door lock system with key pad and hinge handle (01 unit) at Dannhauser chc.	Allfix Services	R6850.00	none	80.00

036/ 17/ 18	Supply, delivery and installation of sluicing machine (including connection of water pipes and electricity) at dannhauser chc (01 unit).	Allfix Services	R87000.00	NONE	80.00
085/ 17/ 18	supply and delivery of medium duty plastic pallets (1200x1000x138mm) x 30 units.	madadeni cleaning services	11250.00	level 1	100
054/ 17/ 18	SUPPLY AND DELIVERY OF AND INSTALLATION OF REHAB TRAINING STAIRS(01 UNIT), REHAB BENCH FOR QUADS WITH WEIGHTS (01 UNIT) AT DANNHAUSER CHC.	OKHECHIWE TRADING	R31000.00	NONE	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 065/ 17/ 18	Supply and Delivery of plastic filling containers(A4)x1000 units	Tidy files-	R30324.00	LEVEL 8	82.00
ZNQ 058/ 17/ 18	Supply, Delivery And Installation of electronic door lock system with key pad and hinge handle(01 unit) at Dannhauser chc	Allfix Services	R6850.00	none	80.00
036/ 17/ 18	Supply ,delivery and installation of sluicing machine(including connection of water pipes and electricity)at dannhauser chc(01 unit)	Allfix Services	R87000.00	NONE	80.00
085/ 17/ 18	supply and delivery of medium duty plastic pallets(1200x1000x138mm) x 30 units	madadeni cleaning services	11250.00	level 1	100
054/ 17/ 18	SUPPLY AND DELIVERY OF AND INSTALLATION OF REHAB TRAINING STAIRS(01 UNIT),REHAB BENCH FOR QUADS WITH WEIGHTS(01 UNIT) AT DANNHAUSER CHC	OKHECHIWE TRADING	R31000.00	NONE	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 070/ 2017-18Gaz	SINGLE USE SWABS,STERILE.TAPED 370MMX450MM X 4 PLY WITH XRAY DETECTABLE INDICATOR. TO BE MADE FROM ABSORBENT GAUZE IN ACCORDANCE TO SABS 443, TYPE 3 AND MUST BE BANDED IN 5'S. PKTS OF 5. PACKING : 40 PA	LOGAM MEDICAL & SURGICAL [PTY] LTD	R 87 780.00	12.00	92.00
071/ 2017- 18Gaz	TUBING. SILICONE,AUTOCLAVABLE. FOR THREATRE USE. REF: 204. ID: 6.4MM OD: 11.00 LENGTH: 15 MT ROLL.	SUPRA HEALTH-CARE KZN (PTY) LTD	97 401.60	20.00	100.00
072/ 2017- 18Gaz	SWABS GAUZE, ABSORBENT . TYPE 3. 12 PLY, UNSTERILE. PACKAGING: 100 SWABS PER PKT.PACKAGING: 100 PKTS PER CASE.	CHEMICALS WORLD CC	R 182 400.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 143/ 17/ 18	Each tube, Dress wound gel with betaine and polihexanide size 250g, 12 Months contract	B Braun Medical (Pty) Ltd	R 8 762.80	level 04	-775.33
ZNQ 142/ 17/ 18	Each bottle, Dress biofilm irrigation solution with betaine and polihexanide size 350ml, 12 Months contract	B Braun Medical (Pty) Ltd	R 1 229.90	Level 04	-654.82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 10- 17/ 18	Plumbing Material	KFC Engineering and Industrial Supplies	R195 726.60	Level 1	69.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben069/ 2016-2017	Supply with gauze swabs abdominal 450 x 370 x 4 ply	Logan Medical	R58 003.20	20	-231.83

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
06/ 02/ 2017	PAPER CTG FOR EDAN MONITOR-MODEL F3	IZIKO MEDICAL	R23666.40	20	100
82/ 2016- 17THR	OPHTHALMIC MICRO SURGERY KNIFE	I-SIGHT AFRICA	R7980.00	20	100
19/ 05/ 2017	DRESSING WOUND HYDRO CONDUCTIVE	UNITRADE 1032CC	R21945.00	20	100
13/ 02/ 2017	BAG PAPER MEDICAL FOR STEAM STERILISATION	ASSEGAI HEALTH-CARE	R40629.60	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A28/ 17- 18	12 MONTHS CONTRACT FOR TRYPAN BLUE (VISION BLUE) OPHTHALMIC SOLUTION 1ML	MEPICO	R59 988.00	0.00	80.00
		I			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EG 50/ 17/ 18	BOILER HEAVY FURNACE OIL SPILLAGE & WATER OIL CONTAMINATION	WILCO PROJECT	R 107 197.89	1	20
ZNQ: 31/ 17/ 18	CLEAR SILICON TUBE-204(15M).8MM DIAMETER AQUARIUM SILICON AIR LINE TUBING	WINILE INVESTMENTS	R 61 781.00	1	20
ZNQ: EG 88/ 17/ 18	RIBBON THERMAL WAX 85MM X 450M	SALDEN TRADING	R 35 000.00	1	20
ZNQ: 86/ 17/ 18	STERILE DRESSING PARAFFIN GAUZE SIZE 10 X 10CM(10PIECES/ BOX)	KWAK MEDICAL & SURGICAL	R 55 000.00	1	20
ZNQ: EG 87/ 17/ 18	5FT DOUBLE ELECTRONIC FITTING WITH DIFUSER COVERS 58 WATTS-240	KAPSHO INVESTMENT	R 65 265.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 385/ 17- 18	Cartridge ethelene oxide 100G	Progress Medical	R41 040.00	0.00	80.00
ZNQ 346/ 17- 18	South facing tubes various sizes	Theo-Philus Medical and Healthcare	R10 134.14		
ZNQ 355/ 17- 18	Pastoe 3-seather chairs	Salden Trading	R135 000.00	0.00	80.00
ZNQ 80/ 17- 18	POP Bandages 200mm	Relief Medical	R93 462.50	0.00	-121.07
ZNQ 69/ 17- 18	Wound closure steri strips	BSN Medical	R10 985.53	0.00	80.00
ZNQ 36/ 17- 18	Catheter triple lumen 7fg	Teleflex Medical	R38 799.90	0.00	30.34

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 357/ 17- 18	Typist chairs	Remau Office Furniture	R26 983.80	20.00	88.29
ZNQ 363/ 17- 18	Chairs high back swivel	Oshlanga Enterprises	R183 815.88	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 17	supply & deliver various patient clothing items as per specifications (only locally produced/manufactured goods with 100% local content will be considered)	Amandla Technologies	R44 169.20	Level 3 Contributor	80.00
ZNQ 06/ 17	SUPPLY & DELIVER VARIOUS PATIENT CLOTHING ITEMS AS PER SPECIFICATIONS (only locally produced/manufactured good with 100% local content will be considered)	Sandiko Services	R77 754.38	Level 1 contributor	80.00
ZNQ07/ 17	SUPPLY & DELIVER VARIOUS PATIENT CLOTHING ITEMS AS PER SPECIFICATION (only locally produced/manufactured goods with 100% local content will be considered)	Bright Spark Electrical	R61 824.48	Level 1 contributor	80.21

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126/ 2017/ 18	FIBROUS HYDROCOLLOID DRESSING WITHOUT SILVER	SMITH & NEPHEW (PTY) LTD	R 38 880.27	6.00	58.31
ZNQ 127/ 2017/ 18	FIBROUS HYDROCOLLOID DRESSING WITHOUT SILVER	SMITH & NEPHEW	R 52 486.74	6.00	66.83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 2017/ 18	CASH REGISTER WITH PRINTER	SA CASH REGISTER	R 46 946.85	0.00	80.00
ZNQ 141/ 2017/ 18	ELECTRI TOW TRACTOR WITH TRAILOR	OKHETHIWE TRADING	R 110 000.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 115/ 2017/ 18	SUPPLY AND DELIVERY MATERIAL FOR HOSPITAL PASSAGE	ZAMA ENTERPRISE	R 42 569.71	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 125/ 2017/ 18	FIBROUS HYDROCOLLOID DRESSING.	KUNENE HEALTH CARE	R 106 670.40	16.00	89.27

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H07/ 17/ 18	Installation of satellite at Emergency & Trauma.	Ngunezi Enterprise (PTY) LTD	R 11 700.00	level 1	100
H44/ 17/ 18	Servicing of Medical Gas Plant.	Wilco Projects (PTY) LTD	R 53 768.30	-	80
MH70/ 17/ 18	Supply and deliver Mission test strips.	Blue Sky Healthcare (PTY) LTD	R 52 440.00	Level 4	92
MH79/ 17/ 18	Supply and deliver Pads sanitary maternity with loops autoclavable.	BSN Medical (PTY) LTD	R33 379.20	level 8	80
H06/ 17/ 18	Installation of Satellite at Good Hope Centre.	Nsizo Trading	R44 000.00	level1	100
H20/ 17/ 18	Supply and deliver Electronic Larynx.	Salden Trading	R19 500.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 13/ 17/ 18	Dressing Tergadem 10 X 12cm	Chemical World CC	R71 820.00	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 55/ 17/ 18	Workshop Items	MB Curtains	R34 197.04	LEVEL 01	20
ZNQ: 17/ 17/ 18	Servicing of Fire Equipment at various clinics of St Andrews District Hospital	Arksun Fire Equipment CC T/A Fire Equipment	R16 022.70	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 13/ 17/ 18	Transparent Dressing Sterile 10 X 12cm	Chemical World CC	R71 820.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1438 / 16/ 17	REPAIRS TO M. PROJECT PARK-HOME	M. PROJECT	R25262.40	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A15196 / 16/ 17	SUPPLY INSULATED FOOD TROLEYS	LEAD LAUNDRY	R142275.42	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A15196 / 16/ 17	SUPPLY INSULATED FOOD TROLEYS	LEAD LAUNDRY	R142275.42	0	0

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1718/ HW/ 540	Construction of Headwalls on road D2884 & P205/1	Sibongayena Business Solutions	R 735444.15	1	187.36
C252/ 1718/ BR/ 557	Betterment & Re-gravelling of Road L2400	Sibongayena Business Solutions	R774665.35	1	69.37
C252/ 1718/ GR/ 546	Guardrail installation on D96	Tense of Marimba Trading & Projects	R216 737.40	1	100
C252/ 1718/ BR/ 562	Betterment and Re-gravelling of P446	Umkhanyakude Construction	R 1 579 811.89	1	78.10
C252/ 1718/ BR/ 567	Betterment & Re-gravelling of P279	Lake Tete Trading	R 1 831 140.36	1	77.99
C252/ 1718/ BR/ 569	Betterment and Re-gravelling of D445	Think About Trading Enterprise	R 1 247 916.35	1	94.92

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1718/ BR/ 580	Betterment and Re-gravelling of D264	Lake Tete Trading	R 1 625 015.20	1	100.00
C252/ 1718/ BR/ 870	Betterment and Re-gravelling of D538	Sakhetha Construction	R 559 434.50	1	100
C252/ 1718/ HW/ 543	Construction of Headwalls on D538 and P213	Skhotha Construction	R 906 261.04	1	85.05
C252/ 1718/ HW/ 802	Construction of Headwalls on D569	Lentozinsiza Trading Enterprise	R 757 850.00	1	100
C252/ 1718/ DC/ 501	Pipe cleaning & Verge Maintenance P211	Induduzo Projects	R 207 986.68	1	100
C252/ 1718/ HW/ 540	Construction of Headwalls on Road D2484 & P205/1	Sibongayena Business Solutions	R 735 444.15	1	87.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1783/ 16/ 17	80 Units, Staff lockers, coated steel, 4 tier	Remau Office Furniture	R62 836.80	-	-
				-	-
				-	-
				-	-
				-	-

MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-03) 2017/ 18	Appointment of a service provider for the once-off supply, delivery and installation of office furniture for the Mpumalanga Deeds Registry.	Bakgobokane Trading	R 505 000.00	Level 0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

WCGHGC0075/ 2017	SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS AND CLEANING MATERIALS TO ALL HOSPITALS/INSTITUTIONS FOR THE PERIOD ENDING 30 SEPTEMBER 2019	See attached list of results.			
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LIST OF RESULTS OF BID INVITATION

BID NUMBER	ITEM AND ITEM DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCGH0075/2017 SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS AND CLEANING MATERIALS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD	1 Toilet paper	Logan Medical & Surgical (Pty) Ltd.	R 141.36 per bale of 48 rolls	1	100
	2 Roller towel	PTA Agencies (Pty) Ltd.	R 8.46 per roll of 90 sheets	1	100
	3 Paper serviette	PTA Agencies (Pty) Ltd.	R 10.65 per box of 100	1	100
	4 Wipe, Environmental cleaning	Camicento (Pty) Ltd.	R 589.72 per pack of 250	1	100
	5 Daily cloth for patient use only	PTA Agencies (Pty) Ltd.	R 1.24 per each	1	100
	6.1 Liquid foam hand soap	Camicento (Pty) Ltd.	R 72.63 per each	1	100
	6.2 A Closed system antibacterial luxury hand cleanser	PTA Agencies (Pty) Ltd.	R 89.30 per each	1	100
	6.3 ANTIBACTERIAL HAND CLEANSER	PTA Agencies (Pty) Ltd.	R 96.17 per each	1	100
	6.4 EVERYDAY USE HAND CLEANSER	PTA Agencies (Pty) Ltd.	R 70.53 per each	1	100
	9 DETERGENT, LIQUID	Dynachem (Pty) Ltd.	R 10.37 per 750 ml	1	100
	10 DETERGENT, DISHWASHING	PTA Agencies (Pty) Ltd.	R 16.00 per each	1	100
	11.1 DETERGENT, LAUNDRY, HIGH FOAM	Stelmed cc	R 33.68 per 1 kg	1	100
11.2 DETERGENT, LAUNDRY,	Stelmed cc	R 145.60 per 5 kg	1	100	

	HIGH FOAM								
12.1	DETERGENT, LAUNDRY, LOW FOAM	PTA Agencies (Pty) Ltd.			R 26.20 per 1 kg	1			100
12.2	DETERGENT, LAUNDRY, LOW FOAM	PTA Agencies (Pty) Ltd.			R 94.25 per 5 kg	1			100
13	POWDER, SCOURING	PTA Agencies (Pty) Ltd.			R 18.20 per each	1			100
14	SODIUM HYPOCHLORITE	Dynachem (Pty) Ltd.			R 8.49 per each	1			100
15	OVEN CLEANER	Dynachem (Pty) Ltd.			R 22.12 per each	1			100
16	INSECT SPRAY	PTA Agencies (Pty) Ltd.			R 29.00 per each	1			100
17	POT SCOURER, BRASS	Dynachem (Pty) Ltd.			R 1.18 per each	1			100
18.1	DETERGENT, DISINFECTANT	Stelmed cc			R 0.30 per 3g	1			100
18.2	DETERGENT, DISINFECTANT	Dynachem (Pty) Ltd.			R 0.34 per 6g	1			100
18.3	DETERGENT, DISINFECTANT	Stelmed cc			R 0.60 per 30g	1			100
24	POLISH, FLOOR	Lopac Tissue cc			R 154.80 per each	2			99
25	POLISH, FLOOR	Lopac Tissue cc			R 199.37 per each	2			99
26.1	SEALER, FLOOR	Lopac Tissue cc			R 238.54 per 5 litre	2			99
26.2	SEALER, FLOOR	Lopac Tissue cc			R 1161.46 per 25 litre	2			99
27.1	SEALER, FLOOR	Lopac Tissue cc			R 65.64 per 5 litre	2			99
27.2	SEALER, FLOOR	Lopac Tissue cc			R 349.80 per 20 litre	2			99
30	POLISH	Dynachem (Pty) Ltd.			R 20.69 per each	1			100
31.1	SEWER AND DRAIN	Dynachem (Pty) Ltd.			R 25.94 per each 1 litre	1			100

	CLEANING CONCENTRATE							
31.2	SEWER AND DRAIN CLEANING CONCENTRATE	PTA Agencies (Pty) Ltd.			R 532.00 per each 25 litre	1		100
32	MOPS	Lopac Tissue cc			R 94.20 per each	2		99
33	STAY SOFT	PTA Agencies (Pty) Ltd.			R 40.80 per each	1		100
34	WIPE	PTA Agencies (Pty) Ltd.			R 229.00 per roll	1		100
35	SHAMPOO	Dynachem (Pty) Ltd.			R 19.95 per each	1		100
36	DEO BLOCKS	PTA Agencies (Pty) Ltd.			R 6.80 per each	1		100

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

LIST OF RESULTS OF TENDER INVITATION

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCGHCC040/2016	CONTRACT WCGHCC040/2016 SUPPLY, DELIVERY AND INSTALLATION OF TEMPERATURE MONITORING DEVICES TO WESTERN CAPE GOVERNMENT HEALTH FACILITIES FOR THE PERIOD 29 JUNE 2017 UNTIL 28 JUNE 2020	Comet R.S.A t/a Comet Africa Envirogenics CC t/a Temperature Monitor Solutions Africa Logtag Digital Tracking CC	N/A	4 4 4	N/A

SERVICES

GAUTENG: COUNCIL FOR GEOSCIENCE: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 038	Appointment of an insurance broker company to the Council for Geoscience for a period of three (3) years	Sankofa Insurance Brokers	R74 100.00	2	80.00

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Deviation for the appointment of Masephula Dinga Inc for legal services	Masephula Dinga Inc	R 1500,000.00		
Deviation	Deviation appointment between the Council for Geoscience and CJS FOURIE to procure the Lermi Equipment for 30 days	CJS FOURIE	R81 000.00		
		Gijima			

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET103	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL SKILLS FUND (NSF) BU	Cannabe Security and Projects	R 3 196 800.00	1	10
		Internet Solutions			
		Production Management institute of Southern Africa			

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 002	Archibus Implementation, Training and Support Services for a period of 24 months	ALCM Solutions Centre and Beadica 423 Consortium	R19 891 660.50	1	20
	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Cape Town				
	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months in Mpumalanga				
	Term contract for supply and delivery of movable infrastructure for the state or official funeral for 24 months Northern Cape				

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- HO/ CS- 2017 W/ T	SANRAL, Comprehensive Wellness Programme	IICAS SOUTHERN AFRICA (PTY) LTD	R5 439 230.99	3	98

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2017/ 2	Ditsong museums of South Africa (DMSA) is inviting service providers for rendering of an Employee Health & Wellness Program for a period of 36 months	NBC Holdings	R 697 081.05	LEVEL 1	100

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2016/ 17- T024	PANEL OF TRANSLATION, EDITING, PROOFREADING, INTERPRETING AND SIGN LANGUAGE SERVICES	MMJ Interpretation Services (Pty) Ltd	Various rates per category	Level 1	100.00
FSB2017/ 18- T001	Pension fund members workshops	Investmentwise (Pty) Ltd	R1 170 210.00	Level 4	80.00

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 21/ 2017	SUPPLY OF MCAFEE PRODUCT SUITE RENEWAL AND LICENSES AT GPAA	Dynamic Recovery Services (Pty) Ltd	R 1 356 003.45	12	92

GAUTENG: OFFICE OF THE PUBLIC SERVICE COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPSC 001/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER AN EMPLOYEE WELLNESS PROGRAMME FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC) FOR A PERIOD OF TWENTY FOUR (24) MONTHS	NBC Holdings (Pty) Ltd	N/A	Level 3	94%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1028/ 05/ 17	Medical sterilizing crepe paper size 900x1500mm green or blue sterile	Chemical World	R61 560.00	0	0
ZNQ NO.252/ 04/ 17	Slimroll hand towel sheet size 200mmx155m	Kimberly Clark	R125 113.93	0	0
ZNQ No.1061/ 06/ 17	Rental & service contract photocopier/ print/fax/scan mid volume -28 copies per minute A4 and a3 paper size document handler automatic back to back printing	Nashua	R49 822.56	3	16
ZNQ No. 653/ 05/ 17	Naso jejunal Mclean ring enteral feeding tube set 9.5 french /130cm tube O,38inch/275cm guidewire	Marcus Medical	R44 010.61	8	2

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 246/ 2017- 18 K	CLEANING OF GARDENS AND GROUNDS FOR A PERIOD OF SIX (6) MONTHS AT K.C.P.L	LATHIZA-UMB TRADING CC	R 46 000.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ79/ 17/ 18	Replace worn out concrete fence using 2.7 height precast fence	Injabulo Nolwazi (PTY)	R70551.00		100
32/ 17/ 18	Supply of wooden Shelving For Siyalulama Clinic Park home	Inhlazane Trading	R58750.00		100
ZNQ64/ 17/ 18	ID PRINTER MACHINE WITH ACCESSORIES	Doculum Pty Ltd	26220.00		98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 024/ 17/ 18	vaccine refrigerator	Healthware	R 37 877.64	12.00	92.00
ZNQ 009/ 17/ 18	Painting material	Tronmell enterprise (PTY) LTD	R 34 592.46	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0057/ 2016	5 UNITS WEBSTER STYLE NEEDLE HOLDER WITH SMOOTH JAWS 5 UNITS HEGAR-MAYO NEEDLE HOLDER WITH SERRATIONS. 2 UNITS MASSION NEEDLE HOLDER WITH SARRATIONS	PREMIER ENDOSCOPY	R 8 631.21		
ZNQ 0058/ 2016	ADSON FORCEPS WITH TEETH AND TYPING PLATFORM	PREMIER ENDOSCOPY	R1 684.25		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben05/ 2017- 2018	Supply adhesive support bandage 100 mm x 4.5 m stretched	BSN Medical	R86 304.84	12	-171.94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 25/ 17- 18	Cleaning of Diesel tank	Wilco Projects (PTY) LTD	R12 780.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ162/ 2017-2018	SERVICES: MAJOR SERVICE TO KITCHEN REFRIGERATION	MUZANSI TRADING ENTERPRISE	R 3 000-00	18.00	98.00
ZNQ163/ 2017-2018	SERVICES: MAJOR SERVICE TO THEATRE AIR HANDLING UNIT	MUZANSI TRADING ENTERPRISE	R 2000-00	18.00	98.00
ZNQ161/ 2017-2018	SERVICES: MAJOR SERVICE TO THEATRE U.P.S , 5KVA	ALITORI 1485CC T/A ABBEY PROJECT	R 7 392-67	12.00	92.00
ZNQ170/ 2017-2018	SERVICES: MAJOR SERVICE TO LAUNDRY EQUIPMENT	MATT ENGINEERING	R 6 525-00	12.00	92.00
ZNQ166/ 2017-2018	SERVICES: MAJOR SERVICE TO AIR HANDLING UNIT AROUND THE HOSPITAL	MUZANSI TRADING	R 140 699-97	18.00	98.00
ZNQ169/ 2017-2018	SERVICES: MAJOR SERVICE TO AIR CONDITIONERS AROUND THE HOSPITAL INCLUDING RESIDENCES	MUZANSI TRADING ENTERPRISE	21 160-00	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
54/ 17/ 18 PCHC	SERVICE AND REPLACE FIRE EXTINGUISHERS FOR PHOLELA CHC AND NINE CLINICS X ONCE OFF	PRIDE SKY TRADING	R 34 680.00	0.00	-141.57
52/ 17/ 18 PCHC	SERVICE BOREHOLE TO FIVE CLINICS X 5	K2014 191 220 (PTY) LTD	R56 574.00	0.00	30.69
68/ 17/ 18 PCHC	PEST CONTROL SERVICE AT PHOLELA CHC AND NINE CLINICS X 12 MONTHS CONTRACT	AVERT PEST	R 58 200.00	20.00	46.21
51/ 17/ 18 PCHC	ADULT DIGITAL SCALE WEIGHT AND HEIGHT WITH BMI X 7	PROGRESS MEDICAL	R23 940.00	20.00	100.00

NATIONAL: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 112TP (16)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES AND CALIBRATION OF BIOLOGY INSTRUMENTS AT WESTERN CAPE (PLATTEKLOOF) AND GAUTENG (PRETORIA): 3 YEARS	PROMOLAB T/A SEPARATIONS (PTY) LTD		6	93

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB16/ 60	NDPW: Maintenance, repairs, servicing and replacement of Refrigeration Equipment to various areas within JHB Regional Office for a period 24 months.	Jasair cc	R 2 268 148.68	Level 1	100
JHB.16/ 62	NDPW: Maintenance , service and repairs of automatic sprinkler systems, gas detection system and all automated and manually operated fire escape doors to all Clients within the jurisdiction of the JHB Regional Office for a period of 24 months	Advance Fire Systems cc	R 7 304 031,30	Level 2	99

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP HRM 003/ 2016	Appointment of a panel of service providers to provide Directors and Executives (Leadership) coaching services to the National Research Foundation for a period of three (3) years as and when required.	Landelahni Assessment (Pty) Ltd	R3 000 000.00	1	90
NRF/ CORP HRM 003/ 2016	Appointment of a panel of service providers to provide Directors and Executives (Leadership) coaching services to the National Research Foundation for a period of three (3) years as and when required.	EOH Abantu (Pty) Ltd	R3 000 000.00	2	90

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 521/ 2016	THE RENDERING OF A EXTRACORPOREAL SHOCK WAVE LITHOTRIPSY (ESWL) TREATMENT SERVICE FOR GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	AHG HEALTH SERVICES (PTY) LTD	R4 007 253,71	LEVEL 8	91 POINTS

DISPOSALS**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 115/ 2017-18Gaz	REMOVAL AND DISPOSAL OF FLUORESCENT TUBES.	BACLAN ENERGY [PTY] LTD	R 26 790.00	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
ZNQ174/ 2017-2018	-DISPOSAL OF FLOURESCENT LIGHTS + 2 TORCES . -COMPANY TO ASSIST WITH THE COLLECTION AND DISPOSAL OF LIGHTS.	BACLAN ENERGY(PTY) LTD T/A EWASTE AFRICA	R 84 303-00	20.00	100.00

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