



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 628

Pretoria, 13 October 2017

No. 2986

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

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

PART 1 OF 2

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

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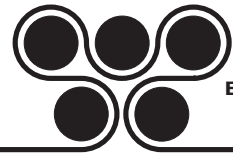
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Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

E-mail: **Quotes & Queries:** info.egazette@gpw.gov.za
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>SUPPLY AND DELIVERY OF BLANKET, BED, SAAF BLUE, 1500MM W, 2000MM LG, EMBLEM, ACRYLIC, QTY 1460. NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> 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 5141. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2266, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 095/ 17	2017-11-13 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wall mounted oxygen points 5F X 28; Wall mounted oxygen points 5B1 X 18</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 18 October 2017, 11:00. Workshops.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 3954264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	173/ 09/ 17	2017-10-25 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Test diesel in tanks -(Once off) x 04</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 18 October 2017, 11:30. Workshops.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 3954264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	178/ 09/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of transformers at Edendale Hospital x 07 - (annual) 2 year contract</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 18 October 2017, 10:00. Workshops.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 3954264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	84/ 05/ 17	2017-10-25 at 11:00
<p>Servicing air handling units at Edendale Hospital x 15 (Bi annual) 2 year contract</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 18 October 2017, 10:00. Workshops.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 3954264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	174/ 09/ 17	2017-10-25 at 11:00
<p>Servicing of all the fire equipment in Edendale Hospital such as fire extinguishers, fire hose reels, fire hydrant , lay flat hose, fire blanket. This is a 2 year contract</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 18 October 2017, 10:30. Workshops.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Miss P.S.Ngobese. <i>Tel:</i> 033 3954262. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	175/ 09/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR EMERGENCY MANAGEMENT CENTRES (116 CHAIRS AND 6 WORKSTATION DESKS): ONCE-OFF</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 October 2017, 12:00. 3RD FLOOR AUDITORIUM 309, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG, 3200.</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 R190, <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 16 October 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 B Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> bharat.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9593/ 2017- H	2017-11-02 at 11:00
<p>THE SUPPLY AND DELIVERY OF COAL FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 25 October 2017, 10:00. 3RD FLOOR AUDITORIUM 309, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R500, <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 16 October 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 K. Thabethe. <i>Tel:</i> 033 341 7172/7004 <i>Email:</i> kwenzakwenkosi.thabethe@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5039/ 2017- H	2017-11-02 at 11:00
<p>WALL MOUNTED FILING SHELVES SUPPLY AND INSTALL</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING WILL BE HELD AT EZAKHENI E CLINIC 19 October 2017, 11:00. EZAKHENI E CLINIC 12/10/2017 AT 11h00am.</p> <p><i>Bids obtainable from:</i> EZAKHENI E CLINIC DURING SITE BRIEFING ON THE 12/10/2017, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY AVAILABLE DURING SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE AVAILABLE DURING SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 387/ 17- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WALL MOUNTED FILING SHELVES SUPPLY AND INSTALL</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING WILL BE HELD AT EZAKHENI NUMBER 2 CLINIC 19 October 2017, 11:00. EZAKHENI NUMBER 2 CLINIC 12/10/2017 AT 11h00am.</p> <p><i>Bids obtainable from:</i> EZAKHENI NUMBER 2 CLINIC DURING SITE BRIEFING ON THE 12/10/2017, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY AVAILABLE DURING SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE AVAILABLE DURING SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 408/ 17- 18	2017-10-27 at 11:00
<p>BRUSH CUTTER (INDUSTRIAL) X 09</p> <p>PLEASE REFER TO SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 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 area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR P.L. MANQELE. <i>Tel:</i> 035 -832 5189. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS, CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 496/ 17- 18	2017-11-02 at 11:00
<p>Supply and deliver couche sets with alluminium legs/stands and armrests</p> <p>Double seaters x 04; Single seaters x 02</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> A 682 Msomuhle Road Sundumbili Township, Mandeni 4490, <i>Cost of Documents:</i> None</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)	ZNQ274/ 17/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver industrial floor strippers x 04</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> A 682 Msomuhle Road Sundumbili Township, Mandeni 4490, <i>Cost of Documents:</i> None</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)	ZNQ398/ 17/ 18	2017-10-27 at 11:00
<p>1 YEAR CONTRACT FOR BOILER TREATMENT : MONTHLY ON SITE FULL CHEMICAL ANALYSIS AND WRITTEN REPORT</p> <p>SUPPLY OF CHEMICAL FOR SCALE AND CORROSION CONTROL. COARSE SALT FOR WATER SOFTENER .CHEMICAL AND SERVICE GUARANTEE</p> <p><i>Meeting/Briefing Session:</i>N/A . WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX EST, COURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D SEWSANKER. <i>Tel:</i> 036 342 7093. <i>Fax:</i> 036-342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS S.P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 519 OF 2017/ 18	2017-10-27 at 11:00
<p>HANDY ANDY 5LITRE; FLOOR POLISH 5LITRE</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 technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhelath.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 REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 499 / 2017 / 18	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLEACH 5LITRE; FLOOR STRIPPER 5LITRE; TOILET CLEANER 5LITRE</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 technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhelath.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: 493 / 2017 / 18	2017-10-25 at 11:00
<p>BROWN PAPER BAGS SIZE 3A; BROWN PAPER BAGS SIZE 6A</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 technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhelath.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: 495 / 2017 / 18	2017-10-25 at 11:00
<p>SUPPLY OF FUNERAL PALOR SERVICES (COLLECTION,TRANSPORTATION,STORAGE AND BURIAL) TO NKQUBELA TB HOSPITAL IN THE BUFFALO CITY METRO HEALTH DISTRICT, EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>Nkqubela TB Hospital, Mdantsane 20 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Department of Health, Supply Chain Management Office, Ground Floor, Global Life Building, Phalo Ave, Bhisho on payment of a NON-REFUNDABLE FEE of R100.00 [one hundred rands] per document. The deposit must be paid to the Department's Cashier at Room 541, 5th Floor, Dukumbana Building, Bhisho before collecting the document. Bid document will be available starting from the 13 October 2017, Friday, from 08:00 to 16:30 and from 08:00 to 16:00 on Fridays.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Bid Box situated at Ground Floor, Global Life Office Center, Phalo Avenue, Bhisho. Completed Bids clearly marked with the relevant bid number and the nature of the service must be deposited in the bid box situated at Ground Floor, Global Life Office Center, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 03 November 2017.</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> Thabisa.Madikane@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and Friday 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> Thabisa.madikane@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and Friday 08:00 to 16:00.</p>	Eastern Cape: De- partment of Health: Supply Chain Management	SCMU3- 17/ 18- 0036- HO	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2880 rolls of reflex paper size 205mmx150mx1ply (to fit in kimberley clark dispenser)</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm, 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Tu mbhele. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 589/ 17	2017-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL A 6 ZONE VOICE ALARM SYSTEM AMPLIFIER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 19 October 2017, 11:00. CONTACT PERSON: MR P. Jiyane. CONTACT NUMBER: 032 437 6201. VENUE: Stanger Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, Documents available at the 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> M P. Jiyane. <i>Tel:</i> 032 437 6201. <i>Hours:</i> 08H00 - 15h00.</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: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 77- 17/ 18	2017-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Antibacterial Soap 500ml, 9000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> Tel: 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function</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: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 86 - 17/ 18	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 2 x 10 000L Jojo tanks and relocation of 1 existing Jojo tank</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 October 2017, 11:00. Contact Person: Mr Ravi Pillay; Contact number: 032 437 6058; Venue: Stanger Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, Documents available at the 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 Ravi Pillay. <i>Tel:</i> 032 437 6164. <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 84- 17/ 18	2017-11-02 at 11:00
<p>Supply building material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Notes:</i> Documents available from supply chain office on Monday 16/10/2017. Documents to be collected 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 next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mbatha bm. <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>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN25/ 2017- 2018	2017-10-27 at 11:00
<p>Supply and install curtains (92 Pieces)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Notes:</i> Documents available from supply chain office on Monday 16/10/2017. Documents to be collected 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 next to reception. No emailed or faxed documents will be accepted</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>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN27/ 2017- 2018	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER FRIDGES DIFFERENT TYPES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 115/ 2016/ 2017	2017-10-20 at 11:00
<p>Wall mounted soap dispensers and toilet paper dispenser 3 roll holder stainless steel.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 127/ 2016/ 2017	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER LOCKABLE MEDICINE TROLLEY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 311/ 2016/ 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER</p> <p>DOUBLE BASE SET BED x 07</p> <p>363 LITRES COMBI 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	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microscope for urine analysis table top (as per spec). Quantity:1 unit</p> <p><i>Meeting/Briefing Session:</i></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> K Rasmussen. <i>Tel:</i> 033 897 3289. <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.1656/ 06/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hand held fat injection kit. kit to include a variety of aspiration and injection needles with laboratory centrifuge (centrifuge speed from 500- 10 000 rpm)</p> <p>Quantity 1 kit</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> O Mahomva. <i>Tel:</i> 033 897 3381. <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 Hospital- Supply Chain Management	ZNQ NO.1658/ 06/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound care and assessment for use on nursing anne manikin simulator for patient care simulations</p> <p>Quantity: 2 sets.</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: P Ngcobo. Tel: 033 897 3526. 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.1910/ 07/ 17	2017-10-24 at 11:00
<p>Infusion trainer arm injection, venepuncture , cannulation and fusion.</p> <p>Quantity: 2 units</p> <p>Meeting/Briefing Session:</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: P Ngcobo. Tel: 033 897 3526. 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.1914/ 07/ 17	2017-10-24 at 11:00
<p>Replace +- 10 meters of 3 inch corroded stainless steel flanged water pipe at doctor's residence calorifier plant room, all cladding on repaired line to be replaced</p> <p>Meeting/Briefing Session:Supplier are required to attend a compulsory site meeting at Grey's Hospital , Town Bush Road, PMB, 3200 19 October 2017, 11:00. 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: V Burdhu. Tel: 033 897 3408 ext 3498. 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.1940/ 07/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace extractor hood & associated equipment in the Chatters Restaurant Kitchen (as per spec)</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 19 October 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> S Campbell. <i>Tel:</i> 033 897 3408 ext 3470. <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 Hospital- Supply Chain Management	ZNQ NO.2928/09/ 17	2017-10-24 at 11:00
<p>SUPPLY AND DELIVER SPLINTING MATERIALS 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</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> 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.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8427/ 17 NIEM	2017-10-27 at 11:00
<p>300 UNITS - WHITE CEREAL BOWLS 350ML PORCELAIN - MARKED 'KZN' WITH GREEN COLOUR ON THE SIDE. 300 UNITS - WHITE ROUND PLATES 23CM PORCELAIN - MARKED 'KZN' WITH GREEN COLOUR ON THE EDGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance).</p> <p>NB: Late, Faxed and emailed Quotations will not be accepted/ considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> SAMKE. <i>Tel:</i> 034 3280000 EXT 2245/2247. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	350/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS - HEATED DELIVERY CARTS/FOOD TROLLEYS. NB: AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance). NB: Late, Faxed and emailed Quotations will not be accepted/ considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> SAMKE. <i>Tel:</i> 034 3280000 EXT 2245/2247. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwardwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwardwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwardwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	349/ 17	2017-10-25 at 11:00
<p>Appointment of a service provider for the supply, delivery and installation of signage for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 20 October 2017, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Chis Swart. <i>Tel:</i> 012 406 4041 <i>Email:</i> chris.swart@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DH10- 2017	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest (EOI) to identify and pre-qualify Property Developers to participate in bidding for the Development, Management Operation and Maintenance of Student Accommodation.</p> <p>Required CIDB: N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience:20</p> <p>Financial Capability: 30</p> <p>Socio-economic Benefits: 10</p> <p>Implementation Plan and Methodology: 40</p> <p>NB: At least 70% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 18 October 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 (Sauer Street) at 9th floor tender office from 03rd October 2017 between 8:30 and 15:00</p> <p>http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be R100.00</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. Ntombekaya Xiva. <i>Tel:</i> n/a. <i>Fax:</i> N/A <i>Email:</i> ntombekaya.xiva@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nomzamo Kubheka, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	EOI 02/ 09/ 2017	2017-11-10 at 11:00
<p>Expression of interest (EOI) to identify and pre-qualify Property Developers to participate in bidding for the Development, Management Operation and Maintenance of Student Accommodation.</p> <p>Required CIDB : N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience:20</p> <p>Financial Capability: 30</p> <p>Socio-economic Benefits: 10</p> <p>Implementation Plan and Methodology: 40</p> <p>NB: At least 70% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 18 October 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 (Sauer Street) at 9th floor tender office from 03rd October 2017 between 8:30 and 15:00</p> <p>http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be R100.00</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. Ntombekaya Xiva. <i>Tel:</i> n/a. <i>Fax:</i> N/A <i>Email:</i> ntombekaya.xiva@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nomzamo Kubheka, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	EOI 04/ 09/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest (EOI) to identify and pre-qualify Property Developers to participate in bidding for the Development, Management Operation and Maintenance of Student Accommodation. Required CIDB : N/A Functionality Criteria: 100 Company Experience: 20 Financial Capability: 30 Socio-economic Benefits: 10 Implementation Plan and Methodology: 40 NB: At least 70% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 18 October 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 (Sauer Street) at 9th floor tender office from 03rd October 2017 between 8:30 and 15:00</p> <p><i>http://www.etenders.gov.za/content/advertised-tenders, Payment Details:</i> Documents will be R100.00</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. Ntombekaya Xiva. <i>Tel:</i> n/a. <i>Fax:</i> N/A <i>Email:</i> ntombekaya.xiva@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nomzamo Kubheka, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	EOI 03/ 09/ 2017	2017-11-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest (EOI) to identify and pre-qualify Property Developers to participate in bidding for the Development, Management; Operation and Maintenance of Student Accommodation. Required CIDB: N/A; Functionality Criteria: 100; Company Experience:20; Financial Capability: 30; Socio-economic Benefits: 10; Implementation Plan and Methodology: 40; NB: At least 70% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 18 October 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 (Sauer Street) at 9th floor tender office from 03rd October 2017 between 8:30 and 15:00 <i>http://www.etenders.gov.za/content/advertised-tenders, Payment Details:</i> Documents will be R100.00</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. Ntombekaya Xiva. <i>Tel:</i> n/a. <i>Fax:</i> N/A <i>Email:</i> ntombekaya.xiva@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nomzamo Kubheka, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> nomzamo.kubheka@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	EOI 01/ 09/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MITCHELLSPLAIN: LEASING OF ALTERNATIVE ACCOMMODATION: DEPT OF LABOUR (768.50m2 & 04secured & lockable parking bays and 2 secured undercover parking bays) lease period: 5years</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory pre bid meeting with representatives of the Dept of Public Works will be held. 27 October 2017, 09:00. Customs Building, Lower Heerengracht, Foreshore, Cape Town, 8th Floor boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> CIRILLO CELENTO. <i>Tel:</i> 021-4022156. <i>Fax:</i> 0862726010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Annette Jaffa / Melissa Derrocks / Songezile Hobongwana, <i>Tel:</i> 021-4022092/2077/2130, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>No late submissions will be accepted. Only bidders with a BBBEE Level 1-4 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: LEASING	CPTL006/ 17	2017-11-15 at 11:00
<p>BEAUFORT WEST: LEASING OF ALTERNATIVE ACCOMMODATION: SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA) (538.54m2 & 10secured & lockable parking bays). lease period: 3years</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory pre bid meeting with representatives of the Dept of Public Works will be held. 27 October 2017, 09:00. Customs Building, Lower Heerengracht, Foreshore, Cape Town, 8th Floor boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> CIRILLO CELENTO. <i>Tel:</i> 021-4022156. <i>Fax:</i> 0862726010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Annette Jaffa / Melissa Derrocks / Songezile Hobongwana, <i>Tel:</i> 021-4022092/2077/2130, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>No late submissions will be accepted. Only bidders with a BBBEE Level 1-4 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: LEASING	CPTL007/ 17	2017-11-15 at 11:00
<p>2500 UNITS - Laundry Bag Water proof With Draw Closed String, Durable and Waterproof - Size 25 x 31 kg Stamped KZN NGW All over The Bag.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, 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 technical information please contact:</i> Miss Motaung. <i>Tel:</i> 035 901 7183. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Please provide Sample.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 149/ 17- 18	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 requesting for corpse lifting machine</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, 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> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Sample available for viewing in mortuary at Ngwelezana Hospital.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 146/ 17- 18	2017-10-25 at 11:00
<p>01 year contract for Supply and install security system for both clinic buildings at Brackenham clinic</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Tender Documents will be issued during site meeting. Only tenderers attended the site will be considered 19 October 2017, 11:00. Brackenham clinic premises in Richards bay1 Dicksonia drive, Brackenham. Richards Bay.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, 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> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: Only security services company are allowed to quote.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 145/ 17- 18	2017-10-25 at 11:00
<p>10 000 packet of 100 yellow gabbage 100 microns (760 x 910)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, 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> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 142/ 17- 18	2017-10-25 at 11:00
<p>22 Units Recliner Chairs With Adjustable Foot Rests Leather and Waterproof Cover, Easy to Clean, Comfortable, Padded Armrests, Handle heavy Weight Capacity.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, 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 technical information please contact:</i> J. Andrew. <i>Tel:</i> 035 901 7078. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specification is Attached.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 150/ 17- 18	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 units - Office Desks - 4 division (with 3 drawers)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, 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> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specification attached.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 141/ 17- 18	2017-10-25 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session 23 October 2017, 10:00. Medical Research Council, 491 Peter Mokaba - Ridge Road, Overport 4067, Kwazulu Natal.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No. 1, 491 Peter Mokaba - Ridge Road, Overport 4067, Kwazulu Natal. Medical Research Council, 491 Peter Mokaba - Ridge Road, Overport, 4067, Kwazulu Natal</p> <p><i>For technical information please contact:</i> Devan Govender. <i>Tel:</i> 031 242 3714. <i>Fax:</i> 031 242 3714 <i>Email:</i> devan.govender@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM-SDG/ 2027/ 33	2017-11-03 at 11:00
<p>Supply, delivery and offloading of bulk bins to various Pikitup depots and targeted areas in the City of Johannesburg on an as and when required basis for a period of 24 months from the date of appointment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 25 October 2017 at 11H00, venue, Pikitup Tender Office, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein. 25 October 2017, 11:00. Compulsory briefing session will be held on the 25 October 2017 at 11H00, venue, Pikitup Tender Office, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 17 October 2017 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU035/2017. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU035.2017.CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen street, Braamfontein, by no late than 15 November 2017 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 0873571228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 0873571228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANAGEMENT	PU035/ 2017	2017-11-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X463X31G MUST BE ORIGINAL NO COMPATIBLE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 781/ 17- 18	2017-10-23 at 11:00
<p>SUPPLY LEXMARK TONER X651 H31E MUST BE ORIGINAL NO COMPATIBLE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 780/ 17- 18	2017-10-23 at 11:00
<p>Supply and Delivery of Laptops and Notebook Backpacks</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.interfront.co.za/category/procurement/ - No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. No late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 2- 2017/ 18	2017-11-02 at 16:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hyster</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. S.Z Mngadi. <i>Tel:</i> 034 328 8023. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 16/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 678/ 17- 18	2017-10-27 at 11:00
<p>Supply and fit vaccine fridge (1)</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 on Monday 16/10/2017. Documents to be collected 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 next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mrs Ngcobo BP. <i>Tel:</i> 0358313243. <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. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN26/ 2017- 2018	2017-10-27 at 11:00
<p>CHAIR, EXAMINATION TREATMENT FOR FOR DENTISTRY INCLUDING INSTALATION AND PLUMBING</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 17 October 2017, 10:00. MAINTENANCE OFFICE AT VRYHEID HOSPITAL.</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 technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhelath.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 REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 416 / 2017 / 18	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VACCINE REFRIDGERATORS (FOR CLINIC USE)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) UMzinyathi Health District, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. Please drop your quotation in the tender box next to security desk <i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	281/ 2017/ 18	2017-10-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microbial Bioreactor: Supply, delivery, installation and training</p> <p>This is a fixed rate tender. No considerations will be made for pricing that is subjected to Foreign Exchange Rates.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Biotechnology Platform Financial Management (ARC-OVI), Wool building, 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: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 17 October 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. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Dr. Dirk Swanevelder. <i>Tel:</i> +27 (0) 12 529-9472 <i>Email:</i> SwanevelderD@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 19 October 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Biotechnology Platform	ARC/ 29/ 02/ 17	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Velcro loop non adhesive beige Velcro hook self adhesive white Moleskin padding self adhesive Neoprene material Aquaplast 3.2 thick thermoplastic</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> mbali.fani@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Kindly fully complete the quotation page No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 116/ 1718	2017-10-25 at 11:00
<p>SUPPLY AND DELIVER: Surgical instruments</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> mbali.fani@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 115/ 1718	2017-10-25 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PLACEMENT OF 51 ENTERAL NUTRITION PUMPS AND SUPPLY OF CONSUMABLES AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Tygerberg Hospital, Francie Van Zijl Drive, Parow 7500 Room 79, 1st Floor, Administration Building (only hard copies of bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip MUST reflect the bid number TBH 506/2017 AND Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase)]. It is generally open 7h30 – 16h00, Monday to Friday.. Completed bid documents to be returned on or before 10 November 2017, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms M Rossouw. <i>Tel:</i> 021 938 4952 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents MUST be collected between 07:30 till 12:00 and 14:00 till 15:30, Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 506/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY DELIVERY, INSTALLATION, TESTING, DEMONSTRATION AND COMMISSIONING OF ONE (1) OPERATING MICROSCOPE FOR USE IN THE ORTHOPAEDIC THEATRE AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Roy McQuire. <i>Tel:</i> 0214044048 <i>Email:</i> Roy.McQuire@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Orthopaedic Theatre	GSH10/ 2017	2017-11-10 at 11:00
<p>264 Boxes suture monocryl gauge 4/0 w3206=943-57=943-48(box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1024/ 17/ 18	2017-10-23 at 11:00
<p>212 Boxes suture monocryl gauge 3/0 w3202 (box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1025/ 17/ 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1350 units cannula vacuum aspirator karman 8mm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1031/ 17/ 18	2017-10-23 at 11:00
<p>490 Boxes bandages plaster of paris 100mmx3m (box/12)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1026/ 17/ 18	2017-10-23 at 11:00
<p>420 Boxes bandages plaster of paris 150mmx3m (box/12)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1027/ 17/ 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1440 units cannula vacuum aspirator karman 6mm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1029/ 17/ 18	2017-10-23 at 11:00
<p>1350 units cannula vacuum aspirator karman 7mm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1030/ 17/ 18	2017-10-23 at 11:00
<p>490 Boxes bandages plaster of paris 200mmx3m (box/12)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1028/ 17/ 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1800 units cannula vacuum aspirator karman 9mm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgbobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1032/ 17/ 18	2017-10-23 at 11:00
<p>1960 Units needle spinal pencil point 26x90mm (Brown)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> MR S.C Mgbobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1033/ 17/ 18	2017-10-23 at 11:00
<p>SUPPLY AND DELIVERY OF LIBRARY BOOKS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM. <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 327/ 17/ 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF ACTISORB ACTIVATED CHARCOAL DRESSING WITH SILVER- 10.5 CM X 10.5 CM (BOX OF 10 dressings) 1 BOX 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> Y. NAIDOO. <i>Tel:</i> 031-4515050. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 142/ 2017	2017-10-24 at 11:00
<p>SUPPLY OF TRANSPARENT ADHESIVE FILM DRESSING- 15 CM X 28 CM (BOX OF 10 dressings) 1 BOX 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> Y. NAIDOO. <i>Tel:</i> 031-4515050. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 144/ 2017	2017-10-24 at 11:00
<p>SUPPLY OF ACTISORB ACTIVATED CHARCOAL DRESSING WITH SILVER- 10.5CM X 10.5 CM (BOX OF 10 dressings) 1 BOX 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> Y. NAIDOO. <i>Tel:</i> 031-4515050. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 142/ 2017	2017-10-24 at 11:00
<p>SUPPLY OF ACTISORB ACTIVATED CHARCOAL DRESSING WITH SILVER- 10.5CM X 19CM (BOX OF 10 dressings) 1 BOX 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> Y. NAIDOO. <i>Tel:</i> 031-4515050. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 143/ 2017	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Linear cutter: 55mm - 40 units</p> <p>Linear cutter reloads: 55mm - 45 units</p> <p>**sample required on/before closing date of quotation**</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 numbers 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 463/ 17- 18	2017-10-20 at 11:00
<p>Linear cutter 100mm - 30 units</p> <p>Linear cutter reloads 100mm - 45 units</p> <p>**sample required on/before closing date of quotation**</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 numbers 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 464/ 17- 18	2017-10-20 at 11:00
<p>Circular stapler 29mm - 12 units</p> <p>**sample required on/before closing date of quotation**</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 numbers 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 466/ 17- 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Linear cutter 75mm - 60 units Linear cutter reloads 75mm -60 units **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <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 numbers 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 465/ 17- 18	2017-10-20 at 11:00
<p>Bladeless trocar with optical view and stability sleeve 10mm/11mm Quantity: 378 units **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <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 numbers 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 458/ 17- 18	2017-10-20 at 11:00
<p>Disposable universal basic pack with mayo cover. Quantity: 336 packs. **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <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 numbers 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 461/ 17- 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Antibacterial aerosol spray 400ml</p> <p>quantity: 600 units</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ numbers 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 100/ 17- 18	2017-10-20 at 11:00
<p>Disposable caesarian section drape with fluid collection pouch</p> <p>Quantity: 525 units</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ numbers 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 457/ 17- 18	2017-10-20 at 11:00
<p>1 unit of electrical dental drill (as per spec)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN449/ 17gaz	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5000 units of connector plastic autoclavable double tapered od:7mm -1m & id: 5mm (100 units per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN452/ 17gaz	2017-10-30 at 11:00
<p>20 units of toner cartridges black laser jet CE390A (must be compatible)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN439/ 17gaz	2017-10-30 at 11:00
<p>4000 units of drainage system chest underwater</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN454/ 17gaz	2017-10-30 at 11:00
<p>12000 units of bag urine drainage circuit system 2l</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN453/ 17gaz	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 cases of swabs absor. sterile 100x100mmx8ply (5pcs per pouch, 500 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN451/ 17gaz	2017-10-30 at 11:00
<p>160 units of kits arterial line 18g 16cm (femoral artery catheterization set)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN455/ 17gaz	2017-10-30 at 11:00
<p>200 units of hemodialysis catheters size 12fg x 20cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS393/ 17gaz	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 units of needle spinal sterile single use 26x90mm (pencil point) as per spec</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN450/ 17gaz	2017-10-30 at 11:00
<p>BLOOD GAS MACHINE FOR PAEDIATRIC DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, Tel: 031 2711 250, Fax: 031 2075753, Email: phakanyisiwe.sikhosana@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 789/ 17- 18	2017-10-30 at 11:00
<p>VIDEO LARYNGOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, Tel: 031 2711 250, Fax: 031 2075753, Email: phakanyisiwe.sikhosana@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 790/ 17- 18	2017-10-30 at 11:00
<p>BLOOD WARMER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, Tel: 031 2711 250, Fax: 031 2075753, Email: phakanyisiwe.sikhosana@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 791/ 17- 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOOD GAS MACHINE FOR PAEDIATRIC DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 789/ 17- 18	2017-10-30 at 11:00
<p>Supply and deliver vaccine fridge as per HTS specification x 05</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> A 682 Msomuhle Road Sundumbili Township, Mandeni 4490, <i>Cost of Documents:</i> None</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)	ZNQ388/ 17/ 18	2017-10-27 at 11:00
<p>SUPPLY PORTABLE BP MACHINE MANUAL x 13; UMDNS : 16173; DETAILED SPECIFICATION ATTACHED TO PRICE QUOTATION PAGE</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> M.Hoobloul. <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 315/ 201718	2017-10-24 at 11:00
<p>SUPPLY AND DELIVER SWABS GAUZE STERILE X-RAY DECTETABLE 100X100 -8PLY PROVIDE SAMPLE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR EN KHENISA. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 136/ 2017/ 2018	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TUBES DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR N E KHENISA. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 109/ 2017/ 2018	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER DELIVERY EMERGENCY RESUSCITATION TROLLEY/CART SPECIFICATION MUST BE FILLED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS MLN MTHENBU. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 139/ 2017/ 2018	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER BANDAGES DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR EN KHENISA. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 141/ 2017/ 2018	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER DELIVERY BED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 138/ 2017/ 2018	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TEGARDERM DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR N E KHENISA. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 109/ 2017/ 2018	2017-10-20 at 11:00
<p>DIGITAL OPHTHALMIC AUTO-REFRACTOR AND AUTOKERATOMETER FOR EYE PATIENS. SPECIFICATION MUST BE FILLED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR SE MPOFU. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 93/ 2017/ 2018	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER TUBES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR EN KHENISA. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 01/ 2017/ 2018	2017-10-20 at 11:00
<p>NEONATAL/NURSERY BLENDLER (OXYGEN MEDICAL AIR) SPECIFICATION MUST BE FILLED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR SE MPOFU. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 95/ 2017/ 2018	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services of autoclave</p> <p><i>Meeting/Briefing Session:</i> site meeting is compulsory 17 October 2017, 11:00. Mosvold boardroom.</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> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.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 336/ 17/ 18	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER ELECTROCARDIOGRAPH 3 CHANNEL</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> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 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: 500/ 2017/ 18	2017-10-25 at 11:00
<p>SUPPLY AND DELIVER VACCINE REFRIDGERATORS (FOR CLINIC USE) AS PER H.T.S. SPECIFICATION NO. M52</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 626 OF 2017 / 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SWABS GAUZE 100X100X8PLY 50 PKT OF 100.</p> <p>QUANTITY : 150 BOXES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr R GANES. Tel: 036 0342 7165. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 564 OF 2017/18	2017-10-27 at 11:00
<p>SUPPLY AND DELIVER ABDOMINAL SWABS 370X450X6PLY INDIVIDUALLY WRAPPED, STERILE,DOUBLE PACKAGING,</p> <p>48 PKTS OF 5 POUCHES</p> <p>QUANTITY 60 BOXES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr R GANES. Tel: 036 0342 7165. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 563 OF 2017/18	2017-10-27 at 11:00
<p>SUPPLY AND DELIVER WARMING UNIT- FORCED AIR AS PER H.T.S. NO. E 136</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS G.P. KHUMALO, Tel: 036 342 7075, Fax: 036 342 7115, Email: Gcinile.Khumalo@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 625 OF 2017 / 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF COMPRESSOR-MEDICAL AIR (CAPACITY 60LPM) AS PER SPECIFICATION NO. A33A</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 624 OF 2016 / 17	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER EMERGENCY AND RESUSCITATION TROLLEY/CART AS PER H.T.S. NO. M39</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 627 OF 2017 / 18	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER OF KIWI VACUUM EXTRACTOR DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 622 OF 2017 / 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage, cast, plaster of paris 100mm x 3.5m, 405 dozen</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, <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 K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <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 85 - 17/ 18	2017-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and assemble slit LED lamp as per HTS specification at Dannhauser CHC(training to be provided)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 176/ 17/ 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off Supply of - Unit x 1 - Paediatric Examination Tools: As per Specification</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 420/ 17	2017-11-14 at 11:00
<p>Once off Supply of - Units x 2 Trial Cases: As per Specification</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 419/ 17	2017-11-14 at 11:00
<p>Once off Supply of - OPD Instrument Set: As per Specification</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 421/ 17	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 (units) X Blood alcohol kits</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekweni 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, eThekweni 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> Phumzile Myeza, Tel: 031-2405400, Fax: 031-2405359, Email: phumzile.myeza@kznhealth.gov.za, Hours: 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 352/ 09/ 17- 18	2017-10-20 at 11:00
<p>Supply and Fit Dental Chair with built in compressor, triplex, syringe, slow handpiece, fast handpiece and hand scaler</p> <p>To be fitted at Cato Manor Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekweni 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, eThekweni 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> Phumzile Myeza, Tel: 031-2405400, Fax: 031-2405359, Email: phumzile.myeza@kznhealth.gov.za, Hours: 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 315/ 09/ 17- 18	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER ADULT MASK 40% X 50 BOXES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) UMzinyathi Health District Office, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. Please drop your quotation in the tender box next to security desk <i>For technical information please contact:</i> M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	332/ 2017/ 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handheld multipurpose point of care blood analyzer with pointer (spec E270)</p> <p>Quantity: 1 unit</p> <p>(Must be able to test troporine blood gas cooguation chemistry and haemology)</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 M Assadi. Tel: 033 897 3172. 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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1615/ 06/ 17	2017-10-24 at 11:00
<p>Optometric trial frame m49</p> <p>Quantity: 1 unit.</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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1645/ 06/ 17	2017-10-24 at 11:00
<p>Composite mesh three dimesional 30 textile monofilament polyester pet non absorbable monofilament polyester or polypropylene a bioabsorbable collagen film with skirt size 30x 20cm</p> <p>Quantity:3boxes</p> <p><i>Meeting/Briefing Session:</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 L Mbhele. 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.692/ 05/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Optical bladeless tip trocar with lens cleaning & defogging technology and stability sleeve, 12 mm diameter ,100 mm length Quantity: 5 boxes (6units/box)</p> <p>12 mm stability sleeve only for optical bladeless and dilating tip trocar 12 mm diameter and 100 mm length with lens cleaning & defogging technology Quantity: 5 boxes</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 L Mbhele. Tel: 033 897 3246. 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.2816/ 09/ 17	2017-10-24 at 11:00
<p>Bone marrow biopsy needles, 13 gauge and 100mm in length , trephine needle with traplock/ tweezer with additional stylet, luer lock connection for syringe, remover guide</p> <p>Quantity:20boxes (10 per box)</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 S Natthoo. Tel: 033 897 3063. 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.2761/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bone marrow biopsy needles, 13 gauge and 70mm in length , trephine needle with traplock/ tweezer with additional stylet, luer lock connection for syringe, remover guide</p> <p>Quantity:20boxes (10 per box)</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 S Natthoo. Tel: 033 897 3063. 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.2760/ 09/ 17	2017-10-24 at 11:00
<p>Kit bone marrow aspiration with additional wings and ergonomic detachable handle 18gauge paediatric needle length 30mm, triple sharp tip cannula, adjustable needle stop with millimetre scale control, luer lock connection for syringe, also adjustable stop</p> <p>Quantity: 20 boxes(10 per box)</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 S Natthoo. Tel: 033 897 3063. 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.2763/ 09/ 17	2017-10-24 at 11:00
<p>Endoscopic polyp snares. needs to fit 2.3mm channel, 230cm long cannula, opening loop 10mm/20mm/30mm all in one attachment for diathermy</p> <p>Quantity: 60 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: H 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.2764/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endoscopic polyp snares. needs to fit 2.3mm channel , 230cm long cannula, opening loop 10mm/20mm/30mm all in one attachment for diathermy</p> <p>Quantity:60units</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: H 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.2764/ 09/ 17	2017-10-24 at 11:00
<p>Zimmer skin graft mesher complete mesh graft II complete (not mesher boards) napi code :002195-000-00</p> <p>Quantity: 1 unit</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. 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.2811/ 09/ 17	2017-10-24 at 11:00
<p>Endo tracheal tube size 4.5cm soft and pliable blue ivory non cuffed latex free. Quantity:6boxes (5 per box)</p> <p>Meeting/Briefing Session:</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 Martin - Lewis. Tel: 033 897 3014. 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.2620/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Urology laparoscopic drape with pouch M1078</p> <p>Quantity:10boxes (5 per box)</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 s Pillay. Tel: 033 897 3246. 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.2629/ 09/ 17	2017-10-24 at 11:00
<p>Gastrostomy feeding tube 20fr bulb 7-10ml sterile</p> <p>Quantity:6units</p> <p>Gastrostomy feeding tube 18fr sterile</p> <p>Quantity:6units</p> <p>Gastrostomy feeding tube 16fr sterile</p> <p>Quantity:6units</p> <p>Gastrostomy feeding tube 14fr sterile</p> <p>Quantity:6units</p> <p>Meeting/Briefing Session:</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. 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.2633/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>In line mucous extractor size 6</p> <p>Quantity: 300 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.2559/ 08/ 17	2017-10-24 at 11:00
<p>Ophthalmic slit lamp (as per spec)</p> <p>Quantity: 1 unit</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 Spooner. Tel: 033 897 3346. 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.2570/ 08/ 17	2017-10-24 at 11:00
<p>Band sheath holder incontinence sterile "velcro type" approx 35mm wide</p> <p>Quantity: 600 units (10 units per pkt)</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 Bhengu. 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</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.2601/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sensor PTFE guidewires with hydrophilic tip straight 3cm flexible Quantity:20 boxes (5 units in a box)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital For technical information please contact: Sr S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2630/ 09/ 17	2017-10-24 at 11:00
<p>Pliable polymer tubing suction 6.0mm (204) (7.5mt length per packet) and per peel pack sterile individually packed Quantity: 4320 pkt</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital For technical information please contact: Dinesh. Tel: 033 897 3486. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2681- 09- 17	2017-10-24 at 11:00
<p>Laparoscopic port kit comprising of: 1x12mm optical bladeless tip trocar and stability sleeve,12mm diameter 100mm length , 1x stability sleeve only 12mm diameter and 100mm length and</p> <p>1x5mm optical bladeless tip trocar and stability sleeve 5mm diameter 100mm length, 1x stability sleeve only 5mm diameter and 100mm length</p> <p>Quantity: 35kits.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital For technical information please contact: Sr L Mbhele. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.1530/ 06/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable rebound tonometer (as per spec)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200, Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.1607/06/ 17	2017-10-24 at 11:00
<p>Sen7772020LP infant flow generators kits for use on the si-pap machine Quantity:100 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p><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- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2696/09/ 17	2017-10-24 at 11:00
<p>closed suction system, single lumen, endotracheal catheter with round atraumatic tip, size 10" 3.3mm, OD 16"/40.5cm, coloured centimeter depth marking, neonatal/peadiatric, y connector with 4.5.5.0, and 5.5 mm endotracheal adaptors, one way irrigation port for lavage and catheter cleaning, silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip, lockable suction valve with capped suction tubing connection. tactile sleeve and expiratory datestickers, for single use in 24 hours</p> <p>Quantity:100 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Y Martin -Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2624/09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pulmocath mucus extractor with funnel shaped adaptor at the proximal round of the end of the suction tube for simple and secured connection, also has a special design of the collection cap, must be compatible with the closed suction (effectively traps mucus specimen in the jar which is leak free for safe transport)</p> <p>Quantity:600units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p>For technical information please contact: Y Martin -Lewis. Tel: 033 897 3014. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</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 please provide sample with a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2625/09/ 17	2017-10-24 at 11:00
<p>Urethral stent -soft percutaneous material 4.8f(1.60mm) in diameter and 22cm long packed together with a pusher and guide wire sterile</p> <p>Quantity:20units</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital</p> <p>For technical information please contact: Sr S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2632/09/ 17	2017-10-24 at 11:00
<p>Laparoscopic access sheath 36cm laparoscopic double "j" stent inserter, lap assist single use sterile and non- pyrogenic device</p> <p>Quantity:6boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</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 please provide sample with a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2634/09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Urethral stent soft percutaneous material 6fr 2.0 mm 22 cm length packed together with a pusher and guide wire sterile Quantity: 20 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr S Pillay. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2631/09/ 17	2017-10-24 at 11:00
<p>Reloadable 4-row, linear cutter, contains 118 titanium staples, knife in reloads dimensions before closure:mm x - mm, thick tissue, 75mm/80mm TLC75</p> <p>Quantity:10units</p> <p>Reload, for 4 row linear cutter, titanium alloy, b staple formation, 75mm/80mm</p> <p>Quantity:5 boxes=30units (6 units in 1 box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> L Mbhele. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2635/09/ 17	2017-10-24 at 11:00
<p>Picc needles BD introsyte- N Precision introducer 26g outer diameter 1.1mm, inner diameter 0.7mm length 19mm Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2558/09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Marndale 38th edition drug reference book- Pharmaceutical press</p> <p>Quantity: 1.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital For technical information please contact: P Sarju. Tel: 033 897 3127. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.1907/ 07/ 17	2017-10-24 at 11:00
<p>SAC- 00524 arterial catheterization set 24Ga 5cm catheter length set</p> <p>Quantity: 30 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey;s Hospital, Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital For technical information please contact: Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2562/ 08/ 17	2017-10-24 at 11:00
<p>Double lumen umbilical catheter 4fr (1.4mm L 20cm)</p> <p>Quantity: 50 units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey;s Hospital , Stores Department, Cost of Documents: R20.00, Payment Details: Cash payment at the Revenue Department at Grey's Hospital, Notes: Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p>Post or Deliver Bids to: Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital For technical information please contact: Y Umichand. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: 033 897 3138, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30- 16:00.</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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2561/ 08/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spencer wells artery forceps curved on flat box joint length 18cm Quantity: 30 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital, Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. 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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2564/ 08/ 17	2017-10-24 at 11:00
<p>Spencer wells artery forceps curved on flat box joint length 20cm Quantity:30units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. 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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2565/ 08/ 17	2017-10-24 at 11:00
<p>Langenbeck bone hook 21.5cm sharp German surgical steel 10-15 year warranty Quantity:4units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. 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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2566/ 08/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Intra osseous needle with trocar 18g Quantity:10 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey;s Hospital, Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD. <i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Y Martin -Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00. 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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2618/ 09/ 17	2017-10-24 at 11:00
<p>Supply ,deliver and mount Bathopele and Patients Rights Charter Perspex Boards (2M X 1M) x 33 (specification attached) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> N Mtshali. <i>Tel:</i> 071 575 4975. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	171/ 09/ 17	2017-10-25 at 11:00
<p>Wireless indirect ophthalmoscope ,binocular .LED light ,lithium ION battery,charging cradle x 1 unit (specification attached) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 3954202/4209. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	170/ 09/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sengstaken-Blakemore tube (3 lumen oesophageal catheter) 120cm ,2lF,double balloon x 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr V Manchev. <i>Tel:</i> 082 582 7727. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	172/ 09/ 17	2017-10-25 at 11:00
<p>Catheter Foley Balloon 14 fg 100% silicone coated x 4500 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	259/ 11/ 16	2017-10-25 at 11:00
<p>Absorbable haemostatic gelatin spongostan (3cm x 3cm) x 200 units. (This item is used to stop bleeding for general and ENT surgery.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 395 4202/4203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	176/ 09/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nylon /Ethilon I Tapper cutting heavy loop (220cm), 65mm 1/2 circle, violet monofilament synthetic poly absorbable suture, sterile suture (12 units in a box) x 3000 units (This item us used in general surgery for sheath closure).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 395 4202/4203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	177/ 09/ 17	2017-10-25 at 11:00
<p>Crutches wooden large x 900 pairs. Please note this is a periodic contract for 6 months. (150 pairs to be delivered monthly)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	169/ 09/ 17	2017-10-25 at 11:00
<p>Crutches wooden medium x 900 pairs. Please note this is a periodic contract for 6 months. (150 pairs to be delivered monthly)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	168/ 09/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Colposcope (Including optional video accessories) x 01(specification attached)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms R Majola. <i>Tel:</i> 033 3954584. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	179/ 09/ 17	2017-10-25 at 11:00
<p>Laparoscopic sets x 2 sets (x 01 Gynae and x 01 General Surgery) (Specification with list of instruments attached)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms R Majola. <i>Tel:</i> 033 3954584. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	182/ 09/ 17	2017-10-25 at 11:00
<p>Blood gas machine x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms R Majola. <i>Tel:</i> 033 3954584. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	181/ 09/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic slit lamp, stand, beam splitter chair with optional tonometer x 01 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms R Majola. <i>Tel:</i> 033 3954584. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	180/ 09/ 17	2017-10-25 at 11:00
<p>20 boxes of 5 x 6 months - hydrofiber dressing for superficial burn with superficial thickness AG plus extra 10 x 10 cm</p> <p>20 boxes of 5 x 6 months - hydrofiber dressing for superficial burn with superficial thickness AG plus extra 15 x 15 cm</p> <p>(20 boxes per month) for each sizes. 6 months contract.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Zama Dladla. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Sample will be required for this item..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 143/ 17- 18	2017-10-25 at 11:00
<p>60 Units - 21 Peritoneal drainage bags for acute dialysis</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, 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 technical information please contact:</i> J. Andrew. <i>Tel:</i> 035 901 7078. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Sample is Required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 151/ 17- 18	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 boxes of 10 x 6 months - hydrofiber dressing for superficial burn with superficial thickness AG plus extra 20 x 30 cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise 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, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Zama Dladla. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Sample will be required for this item..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 144/ 17- 18	2017-10-25 at 11:00
<p>02 Unit - Suction Elevator,With Styilet, Length 19 cm (Freer or Gourney Model). 02 Unit - Killian Nasal Speculum (With Set Screw,Length 15 cm,Blade Length 55 mm - Paediatric). 02 Unit - Killian Nasal Speculum (With Set Screw,Length 15 cm,Blade Length 75 mm - Adult). 01 Unit - Walsham Septum Forceps, Straight 23 cm. 01 Unit - Ash Septum Forceps, Curved 22 cm. 03 Unit - Tilley Nasal Dressing Forceps,(Working Length 10.5 cm, Serrated Tip)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, 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 technical information please contact:</i> Dr L.A Sibiya. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 152/ 17- 18	2017-10-25 at 11:00
<p>100 boxes of 5 Silicone - AG foam dressing with silver - with soft adhesive and antibacterial effect 17,5 x 17,5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise 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, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Zama Dladla. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Sample will be required for this item..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 59/ 17- 18	2017-10-25 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER FLOOR POLISHER/STRIPPER MACHINE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 112/ 2017/ 2018	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER LOCKABLE EMERGENCY BOX 10 LITRES - METAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 113/ 2017/ 2018	2017-10-20 at 11:00
<p>SUPPLY AND DELIVER STATIONERY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MRS NS OSEI. <i>Tel:</i> 0398347585/. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 132/ 2017/ 2018	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY & DELIVERY OF MILK POWDER FULL FAT COW MILK INSTANT SPRAY DRIED TO GROOTE SCHUUR HOSPITAL FOR A TWO (2) YEAR PERIOD. (NO BLENDS OR CREAMERS).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonalD.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Armanda Van Schalkwyk. <i>Tel:</i> 0214044042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonalD.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Catering Department	GSHPT2/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Database for the Provision of Laboratory Services to Conduct Water Quality Analysis for Surface, Ground, Drinking, and Waste Water Samples for a Period of 36 Months on an as and when needed basis</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 01 November 2017, 10:00. Department of Water and Sanitation, Infrastructure Branch Training Centre, Roodplaat Dam, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za or National Treasury e-tender portal, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. Documents must be inserted in the Tender Box</p> <p><i>For technical information please contact:</i> Thembi Mthombeni. <i>Tel:</i> 012 808 9619 <i>Email:</i> mthombeni2@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Gwamanda, <i>Tel:</i> 012 336 6611, <i>Email:</i> gwamandas@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Depart- ment of Water and Sanitation: Supply Chain Management	W11253	2017-11-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of daily news papers for a period of one year.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck 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 Center..</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. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> Warrant G.J. Moodley. <i>Tel:</i> 012 339 4285</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, <i>Email:</i> cpsctss@gmail.com</p>	National: Depart- ment of Defence: SA Navy	CPSC- B- PC- 028- 2017	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PAPER TYPEWRITER A4 ----210 X 297 mm WHITENESS (5 X 500) SHEETS PER BOX 80 g/m2 (TOTAL of 500 REAMS)</p> <p>. QUANTITY : 300 BOXES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 01 OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr r R Ganes. Tel: 036 0342 7165. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 616 OF 2017/18	2017-10-27 at 11:00
<p>RUBBER MATS QTY =15</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 325/ 17- 18	2017-10-20 at 11:00
<p>TONERS AND DRUMS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 434/ 17- 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINNE FRIDGES QTY=4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 102/ 17- 18	2017-10-20 at 11:00
<p>ROAD TO HEALTH BOOKLET GIRLS=1000 & BOYS =900.BLUE ADULT HEALTH BOOK KZN HEALTH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 437/ 17- 18	2017-10-20 at 11:00
<p>Appointment of a service provider for the supply and delivery of stationery to Department of Home Affairs Head Office for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>A non- compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate. 19 October 2017, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Rudolph Moimane. <i>Tel:</i> 012 406 2796 <i>Email:</i> rudolph.moimane@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA09- 2017	2017-11-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sync of control system at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Infruitec Building (Southern Campus) 16 October 2017, 10:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 13 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Mr Dave Kloppers or Ms Anel Botes. <i>Tel:</i> 021 809 3431/ 3132. <i>Fax:</i> 086 716 2758 <i>Email:</i> kloppersd@arc.agric.za or frazera@arc.agric.za. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3306, <i>Fax:</i> 086 716 2758, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p> <p>CIDB required - Grading 2MEor higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFROUTEK - NIETVOORBIJ	ARC/ 16/ 09/ 17	2017-10-30 at 11:00
<p>Appointment of a service provider to render Storage and Warehousing of Files and Documents for a period of 60 months (5 years)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Competition Commission South Africa, 55 Meintjies Street, Trevenna Campus, Block 2B (1st Floor), Sunnyside, Pretoria OR The Commission Website www.compcom.co.za</p> <p><i>Post or Deliver Bids to:</i> The Competition Commission South Africa, 55 Meintjies Street, Trevenna Campus, Block 2B (1st Floor), Sunnyside, Pretoria. Drop documents at the next to the reception at a blue Competition Commission tender box</p> <p><i>For technical information please contact:</i> Samson Mamba. <i>Tel:</i> 0123943224 <i>Email:</i> Samsonm@compcom.co.za. <i>Hours:</i> 8:00am to 16:30am.</p> <p><i>For completion of bid documents please contact:</i> Yandisa Dinga, <i>Tel:</i> 0127626992, <i>Email:</i> Tenders@compcom.co.za, <i>Hours:</i> 8:00am to 16:30am.</p>	Gauteng: Competition Commission: Economic Development	09/ 2017- 2018	2017-11-06 at 11:00
<p>Supply deliver and offload one Home Garden JoJo Tanks at Jozini Agriculture Local Office Jozini Local Municipality</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Zungu PK. <i>Tel:</i> 035 550 0210. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3693/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver and offload fencing Material for Household garden (one Home Garden for uMzinyathi, Endumeni Food Security Projects.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development , Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> S. Haschke. <i>Tel:</i> 034 2999660/0824547992. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3689/ 17A	2017-11-02 at 11:00
<p>Supply and deliver and offload fencing Material for Household garden (one Home Garden for uMzinyathi, Msinga Food Security Projects.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T.I Ngubane. <i>Tel:</i> 033 493 0002/0824547424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3688/ 17A	2017-11-02 at 11:00
<p>Supply and deliver and offload fencing Material for Household garden (one Home Garden for uMzinyathi, Endumeni Food Security Projects.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank: Absa, Account Name: KZN Provincial Government-Agriculture: Account Type: Cheque Account: 4072480963: Brach Code: 630525 Reference No: 03027001 and company name, Fax: 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development: Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> S. Haschke. <i>Tel:</i> 034 2999660/0824547992. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3689/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver and offload fencing Material for Household garden (obig ne Home Garden at Hlabisa / Big 5 Local Agricultural Office at Hlabisa.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank: Absa, Account Name: KZN Provincial Government-Agriculture: Account Type: Cheque Account: 4072480963: Brach Code: 630525 Reference No: 03027001 and company name, Fax: 033 3559320, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mathe KG. Tel: 035 5500210. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 368717A	2017-11-02 at 11:00
<p>Supply and deliver and offload fencing Material for 10 households gardens (10mx10m)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Madonsela T.T. Tel: 035 8749000. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 368617A	2017-11-02 at 11:00
<p>Supply and deliver and offload fencing Material for Household garden (obig ne Home Garden at Hlabisa / Big 5 Local Agricultural Office at Hlabisa.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, Notes: Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mathe KG. Tel: 035 5500210. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 368717A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver material for construction of 55 shelters for indigenous goats for Umzinyathi ,Endumeni food Security Projects</p> <p><i>Meeting/Briefing Session:</i> uMzinyathi Dundee Research Station</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> S Haschke. <i>Tel:</i> 034 2999 661 \082 4547992. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 368517A	2017-11-02 at 11:00
<p>Supply and deliver and offload fencing Material for 10 households garderns (10mx10m)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Madonsela T.T. <i>Tel:</i> 035 8749000. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320, EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 368617A	2017-11-02 at 11:00
<p>Supply deliver, offload and install water tank for 235 projects at uThukela District</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr T.I Ngubane. <i>Tel:</i> 033 493 0002\0824547424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3683/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply deliver goat shed material for food security projects 14 wards, Umvoti Local Office, Umzinyathi District</p> <p><i>Meeting/Briefing Session:</i>UMvoti Local Office . uMvoti Local Office..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T.T Mguni. <i>Tel:</i> 082 454 7991. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320, EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 368417A	2017-11-02 at 11:00
<p>Supply deliver ,offload and install water tank for 235 projects at uThukela District</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T.G Gayi. <i>Tel:</i> 076 967 5346. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3695/ 17A	2017-11-02 at 11:00
<p>Supply deliver water Tank for Institutional, Household family Garden</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> M.E Nxele. <i>Tel:</i> 032 4327500. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3694/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply deliver and offload 2500 litre polyethylene water tanks for Umzinyathi ,Msinga food Security Projects</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr TI Ngubane. <i>Tel:</i> 033 493 0002. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3692/ 17A	2017-11-02 at 11:00
<p>Supply deliver ,offload different seed types to Umgungundlovu District for food security projects.</p> <p><i>Meeting/Briefing Session:</i>No site briefing . No site briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Chetty. <i>Tel:</i> 082 454 7554. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3696/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver fencing material for 21 household garden (10mx10m) at Dannhauser office</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr S.T Msibi. <i>Tel:</i> 034 315 3936. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3691/ 17A	2017-11-02 at 11:00
<p>Supply and deliver of one hectare one household fencing material at Nquthu Agricultural Office</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Thabethe TH. <i>Tel:</i> 034 2710010. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3690/ 17A	2017-11-02 at 11:00
<p>Supply deliver and offload 2500 litre polyethylene water tanks for Umzinyathi, Msinga food Security Projects</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development: Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr TI Ngubane. <i>Tel:</i> 033 493 0002. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3692/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver material for construction of 55 shelters for indigenous goats for Umzinyathi ,Endumeni food Security Projects</p> <p><i>Meeting/Briefing Session:</i> uMzinyathi Dundee Research Station</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> S Haschke. <i>Tel:</i> 034 2999 661 \082 4547992. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 368517A	2017-11-02 at 11:00
<p>Supply and deliver and offload fencing Material for Household garden (one Home Garden for uMzinyathi, Msinga Food Security Projects.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank: Absa ,Account Name :KZN Provincial Government-Agriculture: Account Type: Cheque Account: 4072480963: Brach Code: 630525 Reference No: 03027001 and company name, Fax: 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T.I Ngubane. <i>Tel:</i> 033 493 0002\0824547424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3688/ 17A	2017-11-02 at 11:00
<p>Supply deliver, offload and install water tank for 235 projects at uThukela District</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development: Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr T.I Ngubane. <i>Tel:</i> 033 493 0002\0824547424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3683/ 17A	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply deliver goat shed material for food security projects 14 wards, Umvoti Local Office ,Umzinyathi District</p> <p><i>Meeting/Briefing Session:</i>UMvoti Local Office . uMvoti Local Office..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> T.T Mguni. <i>Tel:</i> 082 454 7991. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 368417A	2017-11-02 at 11:00
<p>OUTSOURCING THE SUPPLY AND INSTALLATION OF A L-SHAPE WALL FITTED CUPBOARDS, SINKS, WATER CONNECTION, ELECTRICAL CONNECTION, ELECTRIC STOVE.</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM.</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012</p> <p>Tender contacts-<i>Tel.</i> (021) 402 3063-<i>MeaganDP@daff.gov.za</i></p> <p>Technical queries -<i>Pontsho Sibanda:</i> 0123197404/<i>e-mail:</i> PontshoS@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Meagan du Plessis, <i>Tel:</i> 021 402 3063, <i>Email:</i> MeaganDP@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	RFQ000192	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A QUANTITY SURVEYOR SERVICE PROVIDER FOR INFRASTRUCTURE PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 24 October 2017, 13:30. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr G Meyer or Ms L McGlenadendolf. <i>Tel:</i> 021 467 2983/ 021 467 2030. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Gerhard.Meyer2@westerncape.gov.za or Lesline.Mcglen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Infrastructure and Delivery	B/ WCED 2415/ 17	2017-11-03 at 11:00
<p>APPOINTMENT OF A HEALTH AND SAFETY SERVICE PROVIDER FOR INFRASTRUCTURE PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 24 October 2017, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr G Meyer or Ms L McGlenadendolf. <i>Tel:</i> 021 467 2983/ 021 467 2030. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Gerhard.Meyer2@westerncape.gov.za or Lesline.Mcglen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 9331, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Infrastructure and Delivery	B/ WCED 2416/ 17	2017-11-03 at 11:00
<p>TO REPAIRS AND SERVICE SEWER TREATMENT PLANT AT NCIBIDWANE CLINIC AND ANNUAL SERVICE AT CORNFIELD CLINIC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D. SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 615 OF 2017/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CARRY OUT SERVICING OF MEDICAL GAS POINTS, GAS LINES & EQUIPMENT AND VACUUM PUMPS AT ESTCOURT HOSPITAL, NORTH AND SOUTH WING AND NTABAMLOPHE CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D. SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 614 OF 2017/18	2017-10-27 at 11:00
<p>TO REPAIRS AND SERVICE SEWER TREATMENT PLANT AT NCIBIDWANE CLINIC AND ANNUAL SERVICE AT CORNFIELD. CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D. SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 615 OF 2017/18	2017-10-27 at 11:00
<p>SUPPLY AND DELIVER OF CAMDOLLY CD400 AND CAMWEAR FOOD PANS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 628 OF 2016 / 17	2017-10-27 at 11:00
<p>SUPPLY AND INSTALL OF SOAP DISPENSORS AND TOILET PAPER HOLDERS IN DIFFERENT CLINICS AROUND ESTCOURT.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 621 OF 2017 / 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 3-2-1 LOUNGE SUITS AND COFFEE TABLES</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 618 OF 2017 / 18	2017-10-27 at 11:00
<p>PAPER PHOTOCOPY WHITE BOND 80 GSM A4 500 SHEET IN A REAM X1500 REAM'S</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> MISS S. MLOTSHWA. <i>Tel:</i> 034 328 0121. <i>Fax:</i> 034 3155495 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 377/ 17	2017-10-25 at 11:00
<p>CROSS OVERS FOR FEMALES - GREY COLOUR 100% COTTON FLUID REPELLENT MATERIAL (SMALL X5, MEDIUM X10, LARGE X10, XL X10, 2XL X15) X50 UNITS</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> SKHUMBUZO THOMO. <i>Tel:</i> 034 3280050. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 343/ 17	2017-10-25 at 11:00
<p>ELECTRIC MOTOR AND PUMP (COMPLETE) X01 UNIT</p> <p><i>Meeting/Briefing Session:</i> NB: SITE MEETING WILL BE HELD AT NEWCASTLE REGIONAL HOSPITAL (WORKSHOP DEPARTMENT) 19 October 2017, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 354/ 17	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100% WATER - RESISTANT OBSTETRIC MATTRESSES (FOR DELIVERY BEDS) X 10 UNITS</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> SKHUMBUZO THOMO. <i>Tel:</i> 034 3280050. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 342/ 17	2017-10-25 at 11:00
<p>SERVICE TO AIR CONDITIONING (SPLITS, WINDOW, ETC.) X 75 UNITS</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> MR M.P. MKHIZE. <i>Tel:</i> 034 328 0052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 355/ 17	2017-10-25 at 11:00
<p>SERVICING OF GENSET -240&480 -HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE AT DISTRICT LEVEL 1 HOSPITAL GENSET PLANT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 17 October 2017, 11:00. NEW MAINTENANCE DEPARTMENT - NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 745/ 17- 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TREATMENT OF BEES IN THE ROOF AT ESHANE CLINIC (GREYTOWN AREA)</p> <p>REQUIREMENT: CERTIFICATE OF REGISTRATION WITH DEPART OF AGRIC, FORESTRY & FISHERS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 34 Wilson street (available from SCM Office room 200), UMzinyathi Health District Office, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 34 Wilson street Dundee</p> <p>3000. Please drop your quotation in the tender box next to security desk For technical information please contact: M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	68MNT/ 2017/ 18	2017-10-20 at 11:00
<p>CLEANING OF DIESEL TANK CAPACITY 2200L, AT DUNDEE FORENSIC MORTUARY</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 34 Wilson street (available from SCM Office room 200), UMzinyathi Health District Office, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 34 Wilson street Dundee</p> <p>3000. Please drop your quotation in the tender box next to security desk For technical information please contact: M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>REQUIREMENT: CIDB GRADE 01 ME.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	59MNT/ 2017/ 18	2017-10-20 at 11:00
<p>REPAIRS AFTER SERVICE FOR GENERATOR @ DUNDEE FORENSIC MOTUARY</p> <p>REQUIREMENT: CIDB GRADE 1ME</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 34 Wilson street (available from SCM Office room 200), UMzinyathi Health District Office, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk For technical information please contact: M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>REQUIREMENT: CIDB GRADE 1 ME.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	69MNT/ 2017/ 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a service of Removal and Disposal of all Fluorescent tubes and globes form Workshop.</p> <p>QTY: Once Off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 16/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 543/ 17- 18	2017-10-27 at 11:00
<p>1 unit of vaccine refrigerator</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN447/ 17gaz	2017-10-30 at 11:00
<p>25 units of couch, lounge 1 seater</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN444/ 17gaz	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>165 units of silver line 2 seater</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN442/ 17gaz	2017-10-30 at 11:00
<p>12 units of steel stationery cupboard</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN441/ 17gaz	2017-10-30 at 11:00
<p>250 units of food cover domes 250x184mm; 250 units of bases 250x168</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN446/ 17gaz	2017-10-30 at 11:00
<p>1 unit of echocardiography examination table</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN448/ 17gaz	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of couch, lounge 2 seater</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN445/ 17gaz	2017-10-30 at 11:00
<p>51 units of banquet side chairs</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN443/ 17gaz	2017-10-30 at 11:00
<p>19 units of square armrest canteen chairs (as per spec)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN440/ 17gaz	2017-10-30 at 11:00
<p>SERVICE FIRE EXTINGUISHERS - MUST BE REGISTERED ON CIBD, MUST HAVE FIRE CERTIFICATION, SABS CERTIFICATE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For technical information please contact:</i> N PHEWA. <i>Tel:</i> 032 294 8000 EXT 200</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 340/ 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE FIRE EXTINGUISHERS -MUST BE REGISTERED ON CIBD, MUST HAVE FIRE CERTIFICATION ,SABS CERTIFICATE ,</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For technical information please contact:</i> N PHEWA. <i>Tel:</i> 032 294 8000 EXT 200</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 341/ 2017	2017-10-20 at 11:00
<p>Supply and installation of dental light on dental chair Belmont 020B at Izingolweni Clinic.</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.</p> <p><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: De- partment of Health: Murchison Hospital	H88/ 17/ 18	2017-10-27 at 11:00
<p>Supply and deliver White bond photocopy paper A4.</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.</p> <p><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: De- partment of Health: Murchison Hospital	MH348/ 17/ 18	2017-10-23 at 11:00
<p>Supply and deliver Ultrasonic machine washer.</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.</p> <p><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: De- partment of Health: Murchison Hospital	H292/ 17/ 18	2017-10-27 at 11:00
<p>Supply and deliver C-section sheet / drape.</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.</p> <p><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: De- partment of Health: Murchison Hospital	H260/ 17/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , install and commission Instrument washer.</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: De- partment of Health: Murchison Hospital	H291/ 17/ 18	2017-10-27 at 11:00
<p>BID WCGHSC0074/2017: TO PROVIDE HIGHER EDUCATION INTERMEDIATE ICD-10 CODING, ADVANCED ICD-10 CODING AND BASIC CLINICAL AUDITING FOR DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch:Nedbank Cape Town, Branch Code:14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Lammesa Ismail. <i>Tel:</i> 021 940 4553 / 072 6016586. <i>Fax:</i> N/A <i>Email:</i> Lammesa.Ismail@westerncape.gov.za. <i>Hours:</i> 07h00 to13h00 and 13h30 to15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to13h00 and 13h30 to15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet tranfers (EFT) are also acceptable..</p>	Western Cape: De- partment of Health: Supply Chain Sourcing	WCGHSC 0074/ 2017	2017-11-10 at 11:00
<p>Supply electrical contractors for main plant room soft start panel for cooling tower fan motors 35A with 2Xn/c 220 vac coil din mount Quantity:10</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2661/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply electronic controller C-SERIES MO 503 220-240 V AC 50Hz Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2651/ 09/ 17	2017-10-24 at 11:00
<p>Supply complete ACDC inverter charger control unit 5kva 3.5kw 48vdc RS -232 remote monitoring. Quantity: 1unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2660/ 09/ 17	2017-10-24 at 11:00
<p>Supply electronic ballast 2x5ft fluorescent tubes Quantity: 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital, Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: De- partment of Health: GREY'S HOSPITAL	ZNQ NO.2662/ 09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply all materials & install sound-proof dry walling with two doors & a window at Oncology's main entrance (as per spec). Quantity:2 offices</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> S Campbell. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2664/09/ 17	2017-10-24 at 11:00
<p>Supply, install and commission 9000btu air-condition unit at oncology department</p> <p>Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2648/08/ 17	2017-10-24 at 11:00
<p>Supply electric water pump unit for C1 and B2 ward (Type: Meiko, Pu 0,5/3911/3,0.55kw, 4A, 220vac, 12, 5uF)</p> <p>Quantity: 2units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2650/09/ 17	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply led rechargeable battery operated operating light mounted on mobile stand, solid umbrella Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey;s Hospital , Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Cash payment at the Revenue Department at Grey's Hospital, <i>Notes:</i> Collection of documents starts at 08:00 am to 15:30 pm, NB: suppliers to submit full report CSD.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Town bush Road, 3200. Grey's Hospital, Town bush Road, 3200 Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> 033 897 3138, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p> <p>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 a quote.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL	ZNQ NO.2663/09/ 17	2017-10-24 at 11:00
<p>Laying Paving at Kwa-Thema Campus Block J.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session on the 24 October 2017at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 24 October 2017, 10:00. Compulsory briefing session on the 24 October 2107 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A. 2. Email - N/A .3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2017	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to submit proposal to render physical guarding security service at Brits Campus</p> <p><i>Meeting/Briefing Session:</i> A compulsory/mandatory briefing session/meeting will be held on the 19 October 2017 at 11:00 at ORBIT TVET College – Brits Campus, Reitz Street North, Brits, 0250 19 October 2017, 11:00. A compulsory/mandatory briefing session/meeting will be held on the 19 October 2017 at 11:00 at ORBIT TVET College – Brits Campus, Reitz Street North, Brits, 0250.</p> <p><i>Bids obtainable from:</i> • Tender Document will be available as from the 13 October 2017, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Central Office</p> <p>C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C CHAAUKE. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B02/ 2017	2017-11-17 at 11:00
<p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to Supply and Deliver New Computers for the College</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Briefing Session will be held . No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> • Tender Document will be available as from the 13th October 2017, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Central Office, C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C CHAAUKE. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO SHOKO, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C05/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to Supply and Deliver Student Stationery Pack</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> • Tender Document will be available as from the 13th October 2017, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C CHAAUKE. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO SHOKO, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C06/ 2017	2017-11-17 at 11:00
<p>ORBIT TVET College Invites Capable and Competent Service Provider to Supply and Deliver New Laptops and Printers for CET College</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> • Tender Document will be available as from the 13 October 2017, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Central Office, C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C CHAAUKE. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	CET02/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The design, supply, delivery, installation, commissioning and testing of new 3 chillers, piping and pumps at Helen Joseph hospital Required CIDB Grading : 6ME or Higher</p> <p>Functionality Criteria : Company Experience = 35 Points Key Staff = 35 Points Project Plan = 30 Points Minimum Functionality Criteria = 60 Points</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 24 October 2017, 11:00. Helen Joseph Hospital (Chiller Plant) Perth Road Auckland park</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor Corner House Building, from Tuesday, 17 October 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 R200 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. Monaheng Masiu. <i>Tel:</i> 060 983 2659. <i>Fax:</i> N/A <i>Email:</i> Monaheng.Masiu @ gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Marlyn Makamu, <i>Fax:</i> N/A, <i>Email:</i> Marlyn.Makamu@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>..</p>	Gauteng: Department of Infrastructure and Development: Health Infrastructure	DID 28/ 10/ 2017	2017-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MITCHELLS PLAIN: NEW OFFICE ACCOMMODATION FOR THE DEPARTMENT OF JUSTICE: OFFICE SPACE :324.67M2, 4 SECURED AND LOCKABLE PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> CUSTOMS 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. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> C. CELENTO. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> 086 272 6010 <i>Email:</i> cirillo.celento@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 / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Bidders with a BBBEE Level 1 - 4 and/or EME/QSE can tender..</p>	Western Cape: Department of Public Works: Leasing	CPTL008/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa SAPS: Upgrading of generator set.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 27 October 2017, 11:00. Phalaborwa SAPS.</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> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 3 EB or higher. 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 and EME or QSE will comply with the pre-qualification criteria. Compliance to local production and content requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 54	2017-11-07 at 11:00
<p>Department of Defence: South African Defence intelligence college (SADIC): Upgrading of infrastructure: Phase 1</p> <p>Compliance to the following pre-qualification criteria for preferential procurement: A tenderer having stipulated minimum BBB-EE status level of contributor Level 1 or Level 2 original sworn affidavit accredited by DTI (copy of certified copy will be disqualified).</p> <p><i>Meeting/Briefing Session:</i> Compulsorily Location: Defence intelligence (SADIC) waterkloof above the mountain Date: 25 October 2017 Starting Time: 11h00 AM 25 October 2017, 11:00. Compulsorily Location: Defence intelligence (SADIC) waterkloof above the mountain Date: 25 October 2017, Starting Time: 11h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, for none refundable amount of R100 payable at the Departmental premises: Cash only: no electronic payment or can be downloaded for free if not purchased at www.etenders.gov.za, <i>Payment Details:</i> none refundable payment of R100, Cash only: no electronic payment, <i>Notes:</i> The minimum functionality is 50%..</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area <i>For technical information please contact:</i> Managa A.E. <i>Tel:</i> 082 508 5115/ 012 406 1118 <i>Email:</i> Azwidivhiwi.managa@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>Functionality Criterion: The firm to provide proof of work force: 25, only projects within the past five years to be completed in DPW-09 (PSB) form: 35, Relevant experience for professional registered key persons who will be working on the project: 30, financial capability: 10, 80/20 Scoring system will be used..</p>	Gauteng: Department of Public Works: Supply Chain Management	H17/ 029	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY LAND COVER CHANGE MAPPING OVER SOUTH AFRICA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 October 2017, 11:00. BIG CONFERENCE ROOM, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 16 October 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> Non-refundable fee of R100.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Luncedo Ngcofe. <i>Tel:</i> (021) 658-4317. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Luncedo.Ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative..</p>	Western Cape: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION	SSC WC 03 (2017/2018) DRDLR	2017-11-03 at 11:00
<p>Provision of Facilities Management Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA006/ 2017	2017-11-20 at 11:00
<p>Provision of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA007/ 2017	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30. <i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA008/ 2017	2017-11-20 at 11:00
<p>09 Units - 4 drawer with steel legs <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. Sample available for viewing in stores (SCM offices).</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 121/ 17- 18	2017-10-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER A COMPREHENSIVE HYGIENE AND CLEANING SERVICES FOR THE NATIONAL TREASURY BUILDINGS (240 MADIBA STREET, 40 CHURCH SQUARE IN PRETORIA CBD AND 3RD FLOOR PARLIAMENT OFFICES AT 120 PLEIN STREET IN CAPE TOWN) FOR A PERIOD OF THREE (3) YEARS. <i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 19 October 2017, 10:00. National Treasury 240 Madiba Street and Thabo Sehume Street Fourth Floor Boardroom (401). <i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> George Matsane/Kwame Mzileni <i>Email:</i> George.Matsane@treasury.gov.za / Kwame.Mzileni@treasury.gov.za <i>For completion of bid documents please contact:</i> Richard Ramolemi/ Isaac Mthombeni, <i>Email:</i> Richard.Ramolemi@treasury.gov.za/Isaac.Mthombeni@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: FACILITY MANAGEMENT	NT020- 2017	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF SECURITY SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at the OPFA Offices at: 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA, SOUTH AFRICA, 0181 25 October 2017, 11:00. OPFA Boardroom. 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p>.</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above <i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 8000/ 4082 <i>Email:</i> Dumazile.Lubando@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: IT	REF NO: OPFA/SCSS2017/T4	2017-11-13 at 11:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services:</p> <p>* RFB 032-2017 - PROVIDING THINNING & CLEARFELL CABLE</p> <p>* RFB 049/2017 - SUPPLY AND DELIVERY OF TYRES</p> <p>* RFB 044-2017 - BULK PURCHASE OF ROAD PIPES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions: * RFB 032/2017 - 17 October 2017 at 11:00 - 12:00 noon at Roburnia Plantation.</p> <p>* RFB 049/2017 - 16 October 2017 at 10:00 at 10 Streak Street, Nelspruit 1200.</p> <p>* RFB 044/2017 - 16 October 2017 at 12:00 noon at 10 Streak Street, Nelspruit 1200. 16 October 2017, 10:00. Failure to attend the compulsory briefing sessions will lead to disqualification. Address for briefing session for RFB 032/2017: Roburnia Plantation, R33 Amsterdam-Piet Retief Road, Amsterdam, 2375. Address for RFB 049 and 044-2017: 10 Streak Street, Nelspruit 1200..</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment (via EFT) to be submitted on collection of the documents., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 032-2017, REF 049-2017 OR RFB 044-2017 and Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ms Belinda Lehabe. <i>Tel:</i> (012) 436 6300 <i>Email:</i> Belindah.Lehabe@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Belinda Lehabe, <i>Tel:</i> (012) 436 6300, <i>Email:</i> Belindah.Lehabe@safcol.co.za</p> <p>Final date for enquiries and questions: 9 November 2017..</p>	National: SAFCOL (SOC) Ltd	RFB 032- 2017, 049- 2017 and 044-2017	2017-11-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T457 - Recognition of prior learning training centre.</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: . 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 T457	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES TO THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION 20 October 2017, 10:00. SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028, <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> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE SUBMISSION REGISTER FOR ALL SUBMISSION.</p> <p><i>For technical information please contact:</i> ANDRE VAN BERGEN. <i>Tel:</i> 012 431 5081. <i>Fax:</i> 012 431 5061 <i>Email:</i> abergen@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> WALTER MALEYANA, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: FINANCE AND ADMINISTRATION DIRECTORATE	SAQA 0002/ 17 DFA	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of Travel Management Services to the Special Investigating Unit (SIU) for Sixty (60) months period. RFP: 060/08/2017.</p> <p>The Special Investigating Unit seeks to appoint a service provider to render Travel Management Services the to the Special Investigating Unit (SIU) for Sixty (60) months period. RFP: 060/08/2017.</p> <p>The Evaluation Criteria will be as follows:</p> <p>-100 points on functionality, and Bidders must achieve at least a minimum of 70 out of 100 points for functionality in order to proceed the next stages.</p> <p>-80/20 Preference Points System.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: SIU-Pretoria , 74 Watermeyer Street, Rentmeester Building, Meyerspark, Pretoria, 0184 @ 11:00 on 24 October 2017, Venue:Executive Boardroom 24 October 2017, 11:00. IU-Pretoria , 74 Watermeyer Street, Rentmeester Building, Meyerspark, Pretoria, 0184 @ 11:00 on 24 October 2017 Venue:Executive Boardroom.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Building, 74 Watermeyer Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be submitted in a sealed envelope, one marked original and other marked copy. Deposited in the Tender Box next to the reception, marked "Appointment of a service provider for the rendering of Travel Management Services to the Special Investigating Unit (SIU) for Sixty (60) months period RFP: 060/08/2017 <i>For technical information please contact:</i> Elaine Mafatla. <i>Tel:</i> (012)843-0010. <i>Fax:</i> (012)843-0113 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mkhize, <i>Tel:</i> 012 843-0085, <i>Fax:</i> 012 843-0113, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 03 November 2017. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: FINANCE -SIU OFFICE	RFP: 060/ 08/ 2017	2017-11-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVING OF DAMAGED T&G FLOORING AND CONCRETING & TILLING FLOORS. NB: Bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i>E.G & Usher Memorial Hospital, corner of Elliot and the avenue road, Kokstad 19 October 2017, 11:00. E.G & Usher Memorial Hospital boardroom (ANC).</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop,Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation. <i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: E.G & Usher memorial hospital SCM	EG333/ 17/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out annual H.T. service as per specification.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at the procurement department (next to open field with two canons) 18 October 2017, 10:00. Fort Napier Hospital, 01 Devonshire Road, Napierville, Pietermaritzburg, 3201.</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> Mr J.M.CWELE. <i>Tel:</i> 033-260 4423. <i>Fax:</i> 033-3420372 <i>Email:</i> makhosini.cwele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs D.Adam, <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	ZNQ 279/ 1718	2017-10-27 at 11:00
<p>REPLACEMENT OF WINDOWS</p> <p><i>Meeting/Briefing Session:</i> ST MARGARETS HOSPITAL 19 October 2017, 11:00. DINNING HALL.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CYLDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON SITE DURING BRIEFING DATE AND TIME, EVERY SUPPLIER MUST BE ON TIME..</p> <p><i>Post or Deliver Bids to:</i> ST MARGARETS HOSPITAL, CLYDESDALE MISSION, P/ BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0646 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0646, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 63 / 17- 18	2017-10-27 at 11:00
<p>MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 5 DEVOLVED STATIONS IN NORTH WEST PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/10/23 at 12:00 at SAPS Wolmaransstad Board Room, 36 Piet Retief Street, Wolmaransstad, North West Province. Direction can be obtained at 018 596 9438 / 9435. 23 October 2017, 12:00. Prospective bidders to be meet at SAPS Wolmaransstad Board Room, 36 Piet Retief Street, Wolmaransstad, North West Province. @ 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 3 (R 650 000 to R 2 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/11/08 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	North West: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 89TB(17)	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS IN LIMPOPO PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/10/31 at 12:00 at SAPS: SCM Provincial Office, 105 Hans van Rensburg Street, Polokwane, Limpopo Province. Direction can be obtained at 015 293 7572 / 015 293 7573. 31 October 2017, 12:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 105 Hans van Rensburg Street, Polokwane, Limpopo Province @ 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to R 6 500 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/11/10 at 11:00</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 91TB(17)	2017-11-10 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 18 DEVOLVED STATIONS IN MPUMALANGA PROVINCE REGION TWO (2) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/10/30 at 12:00 at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province. Direction can be obtained at 013 762 6661 / 082 556 5769. 30 October 2017, 12:00. Prospective bidders to be meet at SAPS: SCM Provincial Office, 12 and 14 Jones Street, Nelspruit, Mpumalanga Province @ 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to R 6 500 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/11/10 at 11:00</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Mpumalanga: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 90TB(17)	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR: KITCHEN RENOVATIONS INCLUDING REPLACEMENT OF EQUIPMENT, TESTING AND COMMISSIONING: TSHWANE TRAINING ACADEMY IN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/10/24 at 11:00 at SAPS Tshwane Training Academy Mess, 1 Rebecca Street, Pretoria West, Gauteng Province 0017. Direction can be obtained at 012 353 9000 / 9001. 24 October 2017, 11:00. Prospective bidders to be meet at SAPS Tshwane Training Academy Mess, 1 Rebecca Street, Pretoria West, Gauteng Province 0017 on 2017/10/24 at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 7 GB OR 7 ME and higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/11/08 at 11:00 <i>For technical information please contact:</i> Colonel Molokomme. <i>Tel:</i> 012 845 8767. <i>Fax:</i> 012 845 8762 <i>Email:</i> MolokommeM@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kenneth Mohlala, <i>Tel:</i> 012 841 7358, <i>Email:</i> MohlalaKK@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Gauteng: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 84TB(17)	2017-11-08 at 11:00
<p>NDPW: Electrical repairs , installations and maintenance of Low Voltage Systems within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 23 October 2017, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Nkhangweleni Muthivhi. <i>Tel:</i> (011) 713-6249 or 076 152 4054. <i>Fax:</i> (011) 403-1266 <i>Email:</i> nkhangweleni.muthivhi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 28	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: KwaMsane: Repairs and Renovations It is estimated that tenderers should have CIDB contractor grading designation of 6 GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 25 October 2017, 11:00. South African Police Service: KwaMsane</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works , Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/10/01 <i>For technical information please contact:</i> Nkosinathi Mchunu. <i>Tel:</i> 031 314 7105 / 082 452 6102. <i>Fax:</i> 086 630 9560 <i>Email:</i> nkosinathi.mchunu@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Siphwe Hadebe / Vuyisile Sibeko / Nondumiso Khuzwayo, <i>Tel:</i> 031 314 7007 / 031 314 7208 / 031 314 7072, <i>Fax:</i> 086 630 9560, <i>Email:</i> siphwe.hadebe@dpw.gov.za / vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN17/ 10/ 01	2017-11-06 at 11:00
<p>Invitation for bids to lease Provincial Immovable Asset for private educational purposes, Portion 1 of Erf 3331, Soetvlei Avenue, Constantia, for a period of nine (9) years and eleven (11) months.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Cheryl Petersen. <i>Tel:</i> 021 483 5598 <i>Email:</i> Cheryl.Petersen@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Riyaadh Adams, <i>Tel:</i> 021 483 6329, <i>Email:</i> Riyaadh.Adams@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM002/ 17	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting prospective bidders to submit proposals for the leasing of a cafeteria space facility within the premises of Ditsong: Willem Prinsloo Agricultural Museum</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the: Ditsong: Willem Prinsloo Agricultural Museum Old Bronkhorspruit Road (R104) Kaalfontein 18 October 2017, 10:00. Ditsong: Willem Prinsloo Agricultural Museum Old Bronkhorspruit Road (R104) Kaalfontein.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street, Pretoria 0002, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids/Tender documents will be available at Ditsong Museum, Head Office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa Head Office, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing) <i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010/012 321 1503. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mariana Zdara, <i>Tel:</i> 012 736 2035/ 076 054 5229, <i>Fax:</i> 012 323 6598, <i>Email:</i> Mariana@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	<p>Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa</p>	<p>DMSA 2017/ 26</p>	<p>2017-11-20 at 11:00</p>
<p>NC091 - Sol Plaatje Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 26 October 2017, 11:00. 16A Schmidtsdrift Road, Kimberley.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 16A Schmidtsdrift Road, Kimberley. 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> Awie Seekoei/ Andile Kema. <i>Tel:</i> (053) 861-1428/ (053) 838-5000 <i>Email:</i> kemaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	<p>Northern Cape: Electoral Commission: Procurement and Asset Management</p>	<p>IEC/ NC- 05/ 2017</p>	<p>2017-11-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC065 - HANTAM Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 24 October 2017, 11:00. 19 Water Street, Calvinia.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 19 Water Street, Calvinia. 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> Steven Fish/ Andile Kema. <i>Tel:</i> (027) 341-2176/ (053) 838-5000 <i>Email:</i> kemaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 04/ 2017	2017-11-03 at 11:00
<p>NC092 - Dikgatlong Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 27 October 2017, 11:00. 12 Ferry Street, Barkley West.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 12 Ferry Street, Barkley West. 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> Thabisho Balale/ Andile Kema. <i>Tel:</i> (053) 531-0084/ (053) 838-5000 <i>Email:</i> kemaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 06/ 2017	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor on CIDB grading 7 GB/CE or higher, for the construction of new hall, ablution facilities, upgrading of wash bay, alteration of existing storeroom, refurbishment of existing office, rehabilitation of access roads and parking area at Avalon Depot.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 27 October 2017 at 11H00, venue, Pikitup Avalon Depot, No.1 Calendula Road, Klipspruit West. 27 October 2017, 11:00. Compulsory briefing session will be held on the 27 October 2017 at 11H00, venue, Pikitup Avalon Depot, No.1 Calendula Road, Klipspruit West..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 18 October 2017 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU036/2017. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU036.2017.CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 20 November 2017 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe, Tel: 0873571228 Email: mlungisishongwe@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 0873571228, Email: mlungisishongwe@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE Status Level Verification Certificates / valid sworn affidavit in compliance with the code of practice issued under section (9) thereof to substantiate B-BBEE rating claim. Bidders are to note that term of PPPFA 2000: of 2017 will apply to this tender..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU036/ 2017	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor on CIDB grading 7 GB/CE or higher, for the construction of new hall, ablution facilities, wash bay, alteration of existing storeroom, refurbishment of existing office, rehabilitation of access roads and parking area at Southdale Depot.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 27 October 2017 at 13H30, venue, Pikitup Southdale Depot, Corner 3rd road and side road and road Southdale. Latitude: 26°24'66.78"S; Longitude: 28°02'52.64"E 27 October 2017, 13:30. Compulsory briefing session will be held on the 27 October 2017 at 13H30, venue, Pikitup Southdale Depot, Corner 3rd road and side road and road Southdale. Latitude: 26°24'66.78"S; Longitude: 28°02'52.64"E.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 18 October 2017 until date of closure. Documents can be downloaded for free from the e-tender portal. A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non-refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU037/2017. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non-refundable tender fee of R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU037.2017. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 20 November 2017 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number.</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. <i>Tel:</i> 0873571038 <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE Status Level Verification Certificates / valid sworn affidavit in compliance with the code of practice issued under section (9) thereof to substantiate B-BBEE rating claim. Bidders are to note that in terms of PPPFA 2000: of 2017 will apply to this tender..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU037/ 2017	2017-11-20 at 11:00
<p>CapeNature seeks a service provider for the supply, delivery 18km fence for De hoop Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Andre Marais. <i>Tel:</i> 028 542 1114 <i>Email:</i> amarais@capenature.co.za. <i>Hours:</i> Between 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 02/ 10/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks a service provider to install 18km fence for De hoop Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 19 October 2017, 11:00. De hoop Nature Reserve.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Andre Marais. <i>Tel:</i> 028 542 1114 <i>Email:</i> amarais@capenature.co.za. <i>Hours:</i> Between 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 03/ 10/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks a service provider for the supply,delivery and install a 18km fence for De hoop Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 October 2017, 11:00. De hoop Nature Reserve.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Andre Marais. <i>Tel:</i> 028 542 1114 <i>Email:</i> amarais@capenature.co.za. <i>Hours:</i> Between 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 01/ 10/ 2017	2017-11-10 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>as per spec supply install and connect hospital hygja basin (X08) to new follow up clinic by switch board department as per drawing and motivation report attached</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 09:30. Building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1021/ 17/ 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>as per spec replacement of damaged patient curtains rails at short stay ward and ward A2</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 09:30. Building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1015/ 17/ 18	2017-10-23 at 11:00
<p>Painting of walls ceiling and doors at human resources ,finance office passage entire 1 first floor admin block and soxcial worker department.</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 09:30. Building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1018/ 17/ 18	2017-10-23 at 11:00
<p>as per spec sealing of cracked and leaking concrete channels above main theatre</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 09:30. Building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1016/ 17/ 18	2017-10-23 at 11:00
<p>Replacement of damaged floor vinyl tiles with floor vinyl sheeting at short stay ward</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 09:30. Building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1017/ 17/ 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>as per spec convert staff tea room to follow up clinic by switch board department as per drawing and motivation report attached.</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 09:30. Building workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1020/ 17/ 18	2017-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the widening of Main Road 201 (MR00201) for the new main access road at Km 49.48 with pedestrian walkways on the Vlakkeland housing project in Paarl</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of the Employer shall be held. Failure to attend this meeting will render a bid non-compliant. 23 October 2017, 14:00. Tenderers are to meet at the Public Library, corner of Markstraat and Hoofstraat in Paarl.</p> <p><i>Bids obtainable from:</i> Ground floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents, <i>Notes:</i> Tender documents shall be available for collection from 16 October 2017 between 08H00 - 12H30 and 13H00 - 14H30.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr Rassie Otte. <i>Tel:</i> 021 914 6211 <i>Email:</i> Rassie@itsglobal.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Fax:</i> 021 483 2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 05/ 2017/ 2018	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAHAMBBA, EMAHLATHINI AND BOTHASHOOP PORTS OF ENTRY: 36 MONTHS REPAIR, SERVICING AND MAINTENANCE OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATION</p> <p>TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 7CE or 7CE* OR HIGHER</p> <p>THIS TENDER IS EAR-MARKED FOR MANDATORY 30% SUB-CONTRACTING</p> <p>COMPLIANCE TO THE FOLLOWING PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:</p> <p>A tenderer having stipulated minimum B-BBEE status level of contributor Level 1 or Level 2 or Level 3</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 26 October 2017, 11:00. MAHAMBBA BORDER: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	<p>Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>H17/ 031</p>	<p>2017-11-07 at 11:00</p>
<p>Installation of Regulatory & Warning Signs on Roads P93, P94, P96, P98, P100 & P398/1</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 23rd October 2017 at the Department's of Transport Cost Centre Metro, Saikot Crescent, 4059 located at the GPS Co-Ordinates S 29 57 11.90"; E 30 57" 09.98" and afterwards on site. 23 October 2017, 10:00. Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16th to 18 th October 2017 during working hours (i.e. 08h30 to 13h00 and 13h30 to 14h30), at the Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit payable at the bank on the Department's banking details as follows: Name of bank: ABSA, Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch No.: 630525, Reference No.:12386983</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mvelase, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> sizwe.mvelase@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 Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Point. Preferences are offered to Tenderers in respect of targetted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 614/ S/ 01/ 2017- 18</p>	<p>2017-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Road Safety Measure North on Roads P718, P521, P100 & P138</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 23rd October 2017 at the Department's of Transport Cost Centre Metro, Saikot Crescent, 4059 located at the GPS Co-Ordinates S 29 57 11.90"; E 30 57" 09.98' and afterwards on site. 23 October 2017, 10:00. Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16th to 18th October 2017 during working hours (i.e. 08h30 to 13h00 and 13h30 to 14h30), at the Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit payable at the bank on the Department's banking details as follows: Name of bank: ABSA, Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch No.: 630525, Reference No.:12386991</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mvelase, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> sizwe.mvelase@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 Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Point. Preferences are offered to Tenderers in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 609/ S/ 01/ 2017- 18	2017-10-30 at 11:00
<p>Road Safety Measure North on Roads P1/3, P259, P504, P93 & P25/3</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 23rd October 2017 at the Department's of Transport Cost Centre Metro, Saikot Crescent, 4059 located at the GPS Co-Ordinates S 29 57 11.90"; E 30 57" 09.98' and afterwards on site. 23 October 2017, 10:00. Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16th to 18th October 2017 during working hours (i.e. 08h30 to 13h00 and 13h30 to 14h30), at the Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit payable at the bank on the Department's banking details as follows: Name of bank: ABSA, Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch No.: 630525, Reference No.:12386975</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mvelase, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> sizwe.mvelase@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 Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Point. Preferences are offered to Tenderers in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 609/ S/ 03/ 2017- 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Emergency Repairs to Wash-aways on Road P1/1 & P1/2</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 23rd October 2017 at the Department's of Transport Cost Centre Metro, Saikot Crescent, 4059 located at the GPS Co-Ordinates S 29 57 11.90"; E 30 57" 09.98" and afterwards on site. 23 October 2017, 10:00. Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16th to 18th October 2017 during working hours (i.e. 08h30 to 13h00 and 13h30 to 14h30), at the Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit payable at the bank on the Department's banking details as follows: Name of bank: ABSA, Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch No.: 630525, Reference No.:12386959</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mvelase, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> sizwe.mvelase@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 Central Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Point. Preferences are offered to Tenderers in respect of targetted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 630/ S/ 02/ 2017- 18</p>	<p>2017-10-30 at 11:00</p>
<p>SANRAL invites tenders for Geotechnical Drilling Services on the Upgrading of National Route 1 Section 16 between Winburg Station (km 89,8) and Ventersburg (km 133,53). This project is in the province of the Free State and in the Lejweleputswa District Municipality. The approximate duration is eight (8) weeks.</p> <p>Only tenderers who have a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> Tender clarification meeting will NOT be held.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. documents may be collected from Friday, 13 October 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Willem Davel. <i>Tel:</i> +27 12 427 2923. <i>Fax:</i> +27 12 427 2750 <i>Email:</i> willem.davel@aurecongroup.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Wendy Mhlanzi (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region</p>	<p>NRA N001- 160- 20182F- SS1</p>	<p>2017-11-03 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Ad-Hoc Maintenance (Road Marking) of the Western Cape National Road Network: Package 4 (N1/N2). This project is in the province of Western Cape and in the City of Cape Town Metropolitan Municipality and the Cape Winelands District Municipality. The approximate duration is four (4) months.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME or a QSE, are eligible to tender.</p> <p>Only tenderers who have access to a suitably qualified and experienced "contracts manager who will be the single point accountability and responsibility for the management of the construction works, and who has formally applied to be registered with SACPCMP as PrCM or registered with ECSA as PrEng or PrTechEng are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 20 October 2017, 10:00. SANRAL Offices 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Thomas McEwen. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> thomasm@uwp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 5 SK or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 4 SK PE or lower will not be accepted. Only locally produced or locally manufactured products and components for construction will be considered.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA X005- 014- 2016/ 1/ C4	2017-11-03 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVER: Angle iron 2meter (200); Metal shelves 920 x 450mm (240); Metal corner brackets (200) & Bolts nuts (1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: E.G & Usher memorial hospital SCM	EG241/ 17/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical repairs: George Museum; George</p> <p>Designated Grading: 1EB or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St Johns 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> 4th Floor, York Park Building, St Johns Street, George</p> <p><i>For technical information please contact:</i> Mr A Manuel. <i>Tel:</i> 044 805 8700 <i>Email:</i> arthur.manuel@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> richard.jaxa@westerncape.gov.za, <i>Tel:</i> 044 805 8700</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G011/ 17	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL WORK FOR NLSA PRETORIA CAMPUS</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET, PRETORIA CBD 20 October 2017, 10:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA / WWW.E-TENDERS.GOV.ZA, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA.PTA.ELECTRICAL 10/ 2017	2017-11-06 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to invite qualified service providers to submit proposals with regard to the provision of Johannesburg security guarding services for a period of thirty-six (36) months.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 and on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/17-JHB.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Johannes Manchidi. <i>Tel:</i> 0112205032 <i>Email:</i> JohannesM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Email:</i> PortiaR@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Johannesburg Region	CCMA/ 2017/ 17-JHB	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security services in Old Mutual and Sanlam Buildings for the period of 12 months on months basis.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 27 October 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, 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> R 200.00 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 FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Charles Libago. <i>Tel:</i> 072 423 8149. <i>Fax:</i> 015 297 4426 <i>Email:</i> charles.libago@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 and EME or QSE will comply with the pre-qualification criteria. Compliance to local production and content requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 55	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF EXTERIOR WALLS, WINDOWS AND FACADES</p> <p><i>Meeting/Briefing Session:</i>NATIONAL LIBRARY OF SOUTH AFRICA 75 THABO SEHUME STREET PRETORIA CBD 20 October 2017, 12:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW. NLSA.AC.ZA /WWW.E-TENDERS.GOV.ZA</p> <p>, <i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr DANIEL TLADI. <i>Tel:</i> 012 401 9768 / 9785. <i>Fax:</i> 086 565 1169 <i>Email:</i> daniel.tladi@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: FACILITIES	NLSA.EXTERIOR-CLEANING 10/ 2017	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security/ guarding services at the NNR Centurion office and Cape Town site office for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. Bidders MUST bring a copy of the bid documents as copies will not be handed out during the meeting. 23 October 2017, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr Tebogo Molepo. Tel: 012 674-7154 Email: tmolepo@nnr.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, Tel: 012 674 7108, Email: mmokoena@nnr.co.za, Hours: 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 04/ 2017	2017-11-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Commission for Conciliation Mediation and Arbitration (CCMA) invites prospective service providers to render Employee Wellness Services to approximately 355 CCMA employees for a period of 36 months.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001 and on eTenderPortal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/18-HR.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Bongsi Mzamane. Tel: 0113776698 Email: BongiM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, Tel: 0113776766, Email: PortiaR@ccma.org.za, Hours: 8:30am to 5pm.</p>	National: Commission for Conciliation Mediation & Arbitration: HUMAN RESOURCES	CCMA/ 2017/ 18-HR	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLY QUALIFIED AND EXPERIENCED LEGAL FIRMS TO A PANEL OF LEGAL SERVICE PROVIDERS FOR cidb OVER A PERIOD OF 18 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</i></p> <p><i>For technical information please contact: Sphiwe Mlangeni. Tel: 012 -482 -7328. Fax: 086 -618 -5572 Email: sphiwem@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</i></p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB30001	2017-11-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ON-SITE FILLING SOLUTION, VAULTING SOLUTION AND OFF-SITE RECORDS MANAGEMENT SERVICES FOR THE CIDB OVER THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</i></p> <p><i>For technical information please contact: Sphiwe Mlangeni. Tel: 012 -482 -7328. Fax: 086-618-5572 Email: sphiwem@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086-618-5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</i></p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB60019	2017-11-13 at 11:00
<p>SUPPLY AND DELIVERY OF PURIFIED WATER, DISPENSERS AND BOTTLE RACKS FOR THE cidb NATIONALLY OR PROVINCIALLY FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</i></p> <p><i>For technical information please contact: Sphiwe Mlangeni. Tel: 012 -482 -7328. Fax: 086 -618 -5572 Email: sphiwem@cidb.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Sphiwe Mlangeni, Tel: 012-482-7328, Fax: 086 -618 -5572, Email: sphiwem@cidb.org.za, Hours: 8:00-16:30.</i></p>	National: Construction Industry Development Board: Construction Registers Service	RFB60517	2017-11-15 at 11:00
<p>Appointment of a truck manufacturer/dealership to supply the Council for Geoscience with a Turrent Truck Forklift.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session 25 October 2017, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</i></p> <p><i>Bids obtainable from: Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</i></p> <p><i>Post or Deliver Bids to: Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</i></p> <p><i>For technical information please contact: Lungile Moeketsi. Tel: 012 841 1251. Fax: 086 6793267 Email: Imoeketsi@geoscience.org.za. Hours: 08h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Lungile Moeketsi, Tel: 012 841 1251, Fax: 086 679 3267, Email: Imoeketsi@geoscience.org.za, Hours: 08h00 - 15h30.</i></p>	Gauteng: Council for Geoscience: Logistics	CGS- 2017- 037	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the construction of entrance doors and refurbishment of bathrooms of the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 25 October 2017, 11:00. 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 034	2017-11-13 at 11:00
<p>Request for Proposal for Travel Management Service</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session 20 October 2017, 10:00. CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.che.ac.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. 12.3. The bidder(s) are required to submit Five (5) copies of each file, (one (1) original and four (4) duplicates) by the 03 November 2017 2017 at 11:00 am. Please refers to paragraph 12 of Annexure A1</p> <p><i>For technical information please contact:</i> Mr Maeta Thobane. <i>Tel:</i> 012 349 3903 <i>Email:</i> Thobane.M@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Dorah Motlhalifi, <i>Tel:</i> 012 349 3915, <i>Email:</i> Motlhalifi.D@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 03/ 10/ 2017	2017-11-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY FOR THE ESTABLISHMENT OF A MUSIC MUSEUM</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za OR social media platforms Facebook and Twitter://ArtsCultureSA, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Raditshaba Mahasha. <i>Tel:</i> 012 441 3530 <i>Email:</i> raditshabam@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 09/ 17- 18	2017-11-03 at 11:00

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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>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY FOR THE ESTABLISHMENT OF A MUSIC MUSEUM</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za OR social media platforms Facebook and Twitter://ArtsCultureSA, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Raditshaba Mahasha. <i>Tel:</i> 012 441 3530 <i>Email:</i> raditshabam@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 09/ 17- 18	2017-11-03 at 11:00
<p>PROVIDE SERVICES FOR THE ROLLOUT OF ACCREDITED COUNCILOR TRAINING</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE THAT SERVICE PROVIDERS WITHOUT THE BID DOCUMENT WILL NOT BE ALLOWED INTO THE BREFING VENUE. PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 24 October 2017, 10:00. Capital (Trizon) Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg Boardroom 308.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> BID DOCUMENTS CAN BE DOWNLOADED AT NO COST ON: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Beryl Sewpersadh. <i>Tel:</i> 033 355 6330 <i>Email:</i> beryl.sewpersadh@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala/ Ms Sandisiwe Ndlovu, <i>Tel:</i> 033-395 2174/033 395 2005, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za / sandisiwe.ndlovu@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2039/ 2017 LG	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE BULK DIESEL TANKKS FOR STANDBY GENERATOR.</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. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> 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 CLEARENCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8425/ 17 NIEM	2017-10-27 at 11:00
<p>SERVICE VOLTAGE SWITCH GEARS.</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. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> 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 CLEARENCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8426/ 17 NIEM	2017-10-27 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the redesign, maintenance and hosting of the DPE website and intranet for a period of three years.</p> <p>Pre-qualification criteria: Companies that submit bids should be an Exempted Micro Enterprises with B-BBEE level 1 - 4.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: COMMUNICATIONS	DPE 13/ 2017- 2018	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Makhaleng Bridge, Telle Bridge and Sepapushek Ports of Entry: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations. TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATED OF 7CE or 7CE* OR HIGHER. THIS TENDER IS EAR-MARKED FOR A MANDATORY 30% SUBCONTRACTING. Compliance to the following Pre-qualification criteria for preferential procurement: A Tenderer having stipulated minimum B-BBEE status level of contributor: Level 1 or Level 2 or Level 3</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 25 October 2017, 11:00. SEPAPUSHEK PORT OF ENTRY, MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Dept. of Public works: Head Office: Room 121 CGO corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria 0001 & Bloemfontein National Dept. Public Work Buildings 18 Presidents Brand Street 9300, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> HERMAN SAGNER/ NONELA PINGO. <i>Tel:</i> 012 406 1122/ 012 406 1129 <i>Email:</i> herman.sagner@dpw.gov.za / nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lerato Ragolane, <i>Tel:</i> 012 406 2125, <i>Email:</i> lerato.ragolane@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 030	2017-11-07 at 11:00
<p>The appointment of a Professional Service Provider to Supply and deliver of Annual Software Maintenance and support for fourteen (14) Micro-station Software Stations for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday 13th October 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via email. Nomandla.zibaya@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Elzette Van Tonder. <i>Tel:</i> 021 658 4307. <i>Fax:</i> 021 658 4348 <i>Email:</i> Elzette.vanTonder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q017 (2017/ 2018) DRDLR	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to manage media relations and communications services on behalf of the Broad-Based Black Economic Empowerment Commission for a period of twelve months (1 year).</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> MS. Thembakazi Dondashe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TDondashe@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: B-BBEE	dti 16/ 17- 18	2017-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A DETAILED INTEGRATED PUBLIC TRANSPORT NETWORK BUSINESS PLAN FOR OR TAMBO DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 October 2017, 10:00. Fish Eagle Boardroom.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms JOYCE MOABI. <i>Tel:</i> 012 309-3236. <i>Fax:</i> 012 309-3008 <i>Email:</i> moabij@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 10/ 2017/ PT	2017-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE TWO CASE STUDIES ON EXISTING RAIL ACCESS AND PRICING DISPUTES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 October 2017, 11:00. Fish Eagle Boardroom.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Mala Somaru. <i>Tel:</i> 012 309-3925. <i>Fax:</i> 012 309-3590 <i>Email:</i> SomaruM@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: RAIL TRANSPORT	DOT/ 08/ 2017/ RT	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE INTERNATIONAL BENCHMARKING AND DEVELOPMENT OF RAIL ACCESS AND PRICING APPROACHES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 October 2017, 10:00. Fish Eagle Boardroom.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Mala Somaru. <i>Tel:</i> 012 309-3925. <i>Fax:</i> 012 309-3590 <i>Email:</i> SomaruM@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: RAIL TRANSPORT	DOT/ 09/ 2017/ RT	2017-11-03 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for Software Programming Services. The agreement will be for a base period of three (3) years from the date of award, with the option to renew for a further period of two (2) years, at the sole discretion of SANRAL and under mutual agreement providing the pricing, terms and conditions remain the same for any additional period as agreed upon between SANRAL and the company with whom SANRAL has contracted with as a result of the RFT. Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 are eligible subject to a minimum of 30 % of the contract value to be subcontracted to EME's or QSE's with a level 4 or higher BBBEE compliance. The South African National Roads Agency SOC Limited is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 October 2017, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders and from the National Treasury website www.treasury.co.za from the 13th of October 2017, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Andrew Mackeller. <i>Tel:</i> 012 844 8000. <i>Fax:</i> 012 844 8200 <i>Email:</i> mackellera@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL Head Office: Information Technology	NRA 57000/ 2017/ 1	2017-11-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR MPUMALANGA, LIMPOPO AND NORTHERN CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER BWILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTEED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Syabonga Gwamanda, <i>Tel:</i> 012 336 6611, <i>Email:</i> gwamandas@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11247	2017-10-13 at 11:00
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR WESTERN CAPE, EASTERN CAPE AND SOUTHERN CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER BWILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTEED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11249	2017-10-13 at 11:00
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR HEAD OFFICE, GAUTENG, NORTH WEST AND CENTRAL CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER WILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTEED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> Mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11246	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR NORTHERN CAPE, FREE STATE, KWA-ZULU NATAL AND EASTERN CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: THE BRIEFING SESSION FOR ALL FOUR CLUSTER BWILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001</p> <p>.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal, please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lebogang Maleka, <i>Tel:</i> 012 336 8578, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11248	2017-10-13 at 11:00
<p>SCMU 06 – 2017/18: Provision of Managed Print Services for The ECRDA Head Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 20 October 2017 @ 11h00</p> <p>ECRDA Offices: Unit 12D, Beacon Bay Crossing, Cnr N2& Bonza Bay Road, Beacon Bay, East London 20 October 2017, 11:00. ECRDA Offices: Unit 12D, Beacon Bay Crossing, Cnr N2& Bonza Bay Road, Beacon Bay, East London on 20 October 2017 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr C van Rooyen. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> vanrooyenc@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request information for Governance, Risk, Compliance, Contract and Business Continuity Management Software Solution</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the FIC website or alternatively (Soft copies) can be requested via e-mail from this address- lindiwe.mnisi@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> lindiwe.mnisi@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> lindiwe.mnisi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Legal	FIC/ RFB/ 0007/ 2017/ 18	2017-11-07 at 11:00
<p>The Financial Intelligence Centre request proposals for the provision of Enterprise Resource Planing Solutions and procurement assessment services</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the FIC website or alternatively (Soft copies) can be requested via e-mail from this address- lindiwe.mnisi@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> lindiwe.mnisi@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> lindiwe.mnisi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ 0006/ 2017/ 18	2017-11-06 at 11:00
<p>The Financial Intelligence Centre request for proposals from service providers that will provide, maintain and support a secure and robust based network infrastructure that meets the FIC requirements for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the FIC website or alternatively (Soft copies) can be requested via e-mail from this address- lindiwe.mnisi@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> lindiwe.mnisi@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> lindiwe.mnisi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Information Computer Technology (ICT)	FIC/ RFB/ 0005/ 2017/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an insurance broker to provide comprehensive insurance cover for the Freedom Park for a period of three years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CNR Koch and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> CNR. Koch and 7th Avenue, Salvokop, Pretoria. CNR. Koch and 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08h00 -16h00.</p>	Gauteng: Freedom Park Trust: Finance	FP 08/ 17 FN	2017-11-10 at 11:00
<p>APPOINTMENT OF A PROVIDER FOR THE MENTORSHIP OF PARTICIPANTS IN THE GAUTENG PARTNESHIP FUNDS ENTREPRENEUR EMPOWERMENT PROPERTY FUND.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: www.gpf.org.za 2. Email: xolanim@gpf.org.za</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 015/ 2017	2017-11-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MARKETING AND COMMUNICATION SERVICES FOR A PERIOD THREE YEARS.</p> <p>It is the Gauteng Partnership Fund objective to promote transformation across all industries and/ or sectors of the South African economy and as such, bidders must be an EME or QSE which is at least 51% owned by black people or be a B-BBEE Level 1 certified entity. Bidders are encouraged to partner with a black owned entity (being 50%+1 black owned and controlled). Such partnership may include the formation of a Joint Venture and/ or subcontracting agreement etc., where a portion of the work under this tender would be undertaken by black owned entities. To give effect to this requirement, bidders are required to submit a partnership / subcontracting proposal detailing the portion of work to be outsourced, level of involvement of the black owned partner and where relevant, submit a consolidated B-BBEE scorecard.</p> <p><i>Meeting/Briefing Session:</i>GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. Compulsory briefing, failure to attend the briefing session will invalidate your bid. 24 October 2017, 10:30</p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za 2.Email: xolanim@gpf.org.za</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> Ntombenhle Gwina. <i>Tel:</i> 011 685 6600 <i>Email:</i> ntombenhleg@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 014/ 2017	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TKZN INTENDS TO APPOINT A STRATEGIC MARKETING AND ADVERTISING SERVICES AGENCY TO PROVIDE INTEGRATED MARKETING SERVICES ALIGNED TO THE TKZN'S 2014 - 2019 STRATEGY AND ANNUAL PERFORMANCE PLANS FOR EACH YEAR OF SERVICE FOR A PERIOD OF (12) TWELVE MONTHS</p> <p><i>Meeting/Briefing Session:</i> 26 October 2017, 10:00. 2nd floor, Ithala Trade Centre, 29 Canal Quay (40 Signal) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre, 29 Canal Quay (40 Signal) Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre, 29 Canal Quay (40 Signal) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre, 29 Canal Quay (40 Signal) Road, Durban Waterfront, by the 21 NOVEMBER 2017 before 12h00.</p> <p><i>For technical information please contact:</i> Tony Nkadimeng. <i>Tel:</i> 031 3667500. <i>Fax:</i> 0313048792 <i>Email:</i> tony@zulu.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, <i>Tel:</i> 031 3667500, <i>Fax:</i> 0313056693, <i>Email:</i> dumisa@zulu.org.za, <i>Hours:</i> 8:00-17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN NO: 13/ 2017	2017-11-21 at 12:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS SERVICE FOR PUBLIC PROTECTOR SOUTH AFRICA FOR A PERIOD OF 36 MONTHS (THREE YEARS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents can be collected at PPSA Head Office from the 16 October 2017, PPSA website, e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB or CD (Soft Copy) in PDF format and one copy of tender document.</p> <p><i>For technical information please contact:</i> Ms Violet Sethlodimela. <i>Tel:</i> (012) 366 7236 <i>Email:</i> VioletS@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: Public Protector South Af- rica: Supply Chain Management	PPSA 007/ 2017	2017-11-14 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO RENDER NATIONAL SECURITY GUARDING SERVICE FOR ALL PUBLIC PROTECTOR SOUTH AFRICA OFFICES FOR A PERIOD OF 36 MONTHS (THREE YEARS)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document 24 November 2017, 11:00. PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HATFIELD, PRETORIA, 0083.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents can be collected at PPSA Head Office from the 16 October 2017, PPSA website, e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB or CD (Soft Copy) in PDF format and one copy of tender document.</p> <p><i>For technical information please contact:</i> Mr Baldwin Neshunzhi. <i>Tel:</i> (012) 366 7162 <i>Email:</i> baldwinn@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p>	National: Public Protector South Af- rica: Supply Chain Management	PPSA 006/ 2017	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a Service Provider to Conduct Skills Audit and Develop a Comprehensive Skills Plan for Seda.</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 <p>, <i>Payment Details:</i> Non, <i>Notes:</i> N/A.</p> <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. N/A</p> <p><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 am -16:30 pm.</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 am -16:30 pm.</p> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Small Enterprise Development Agency	RFP/ T 06 2017/ 18	2017-11-03 at 12:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES BID PROPOSALS FOR THE SUPPLY ,DELIVERY AND INSTALLATION OF INFORMATION IN COMMUNICATION TECHNOLOGY INFRASTRUCTURE EQUIPMENT AT THE SASSA CAPE TOWN LOCAL OFFICE (WESTERN CAPE REGION)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will be held as follows:</p> <p>Date: 19 October 2017,Time 10H00 - 12H00,</p> <p>Venue: Metador Centre 62 Strand Street Cape Town</p> <p>Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am. 19 October 2017, 10:00. Matador Centre, 62 Strand Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Tajoodien Parker. <i>Tel:</i> 021 469 0330. <i>Fax:</i> N/A <i>Email:</i> TajoodienP@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0250, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>A total of 75/100 points is needed to proceed to Gate 3.</p>	Western Cape: South African Social Security Agency: Information Communication Technology	SASSA: 11/ 17/ ICT/ WC	2017-11-03 at 11:00
<p>Procurement of Transaction Advisor Services for the development of a feasibility study and business case for - The procurement of a suitable and sustainable working environment (accommodation and related services) and the commercial development of land through a Public Private Partnership.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement</p> <p><i>Bids obtainable from:</i> Document 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 which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181</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: Projects	SAWS- 138/ 17	2017-11-03 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property: Portion 60 (portion of Portion 59) of the Farm Tweefontein No 462 – KR. Extent: 17, 8908 Ha. Present Zoning: Agriculture, Lease term: Three (3) years., Improvements: In a poor condition and require maintenance and repair. The property is improved with a double storey dwelling and flat consisting Ground floor: Lounge, family room, kitchen, bathroom and separate shower, First floor: 3 bedrooms, Flat: 2 bedrooms, kitchen, lounge, bathroom and toilet. Reserve rental: The reserve rental is R3 100.00 per month. The property is located between other agricultural properties east of Bela-Bela (Warmbaths). The N1 freeway is situated approximately 60m east of the improvements on the subject property. From Pretoria travel on the N1 and take the Bela-Bela turn off and turn left onto the R516, proceed for approximately 217m and turn right at the service station. Take the dirt road on right and travel parallel to the N1 for 1,5km to the subject property on left.</p> <p><i>Meeting/Briefing Session:</i>A site meeting to point out site boundaries will be held 25 October 2017, 10:00. Portion 60 (ptn of Ptn 56) of the Farm Tweefontein No 462 – KR. From Pretoria travel on the N1 and take the Bela-Bela turn off and turn left onto the R516, proceed for approximately 217m and turn right at the service station. Take the dirt road on right and travel parallel to the N1 for 1,5km to the subject property on left. GPS Coordinates: S24.905103, E28.377027.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 16 October 2017 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders must be enclosed in sealed envelopes boldly endorsed with the following: Reference: N001-023-N-P-1270: Lease of Portion 60 (portion of Portion 59) of the Farm Tweefontein No 462 - KR <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p>	<p>Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT</p>	<p>N001- 023- N- P- 1270</p>	<p>2017-11-09 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service.</p> <p>Interested parties are hereby invited to submit offers to lease the following properties:</p> <p>Portions 1, 2 and 3 of Erf 684 Delarey Township - IQ. The combined extent of the properties are 2866 m².</p> <p>Zoning: "Residential 1". The properties consist of vacant unimproved land the properties have no services.</p> <p>Lease Term: Three (3) years.</p> <p>Reserve Rental: R17 981.00 per month (excluding VAT).</p> <p>The properties adjoin Ontdekkers/Main Road, which is a major route leading to the western suburbs from the Johannesburg CBD.</p> <p>Delarey is an established residential/commercial node located about 10 km North West of Johannesburg CBD and surrounded by residential suburbs of Florida North, Florida Glen, Whiteridge and Maraisburg.</p> <p>The subject properties can be accessed from Ontdekkers Road into 2nd Avenue then Boundary Street and finally 4th Street.</p> <p>The properties are located at No. 9, 4th Street Delarey.</p> <p>GPS Coordinates S-26.173870 E27.943529.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 24 October 2017, 10:00. Portions 1, 2 and 3 of Erf 684 Delarey Township – IQ. The subject properties can be accessed from Ontdekkers Road into 2nd Avenue then Boundary Street and finally 4th Street. The properties are located at No. 9, 4th Street Delarey. GPS Coordinates S-26.173870 E27.943529.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 09 October 2017 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: N001-020-N-P-12440: Lease of Portions 1, 2 and 3 of Erf 684 Delarey Township - IQ <i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p>	<p>Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT</p>	<p>N001- 020- N- P- 12440</p>	<p>2017-11-09 at 14:00</p>

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BELT TROUSER NYLON BLUE (SERVICE DRESS), QTY (1785). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 053/ 17</p>	<p>2017-11-09 at 11:00</p>
<p>SUPPLY AND DELIVERY OF GORGET PATCHES. NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 055/ 17</p>	<p>2017-11-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF JACKET MENS TECHNICAL STAFF WARM. QTY (750). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAT 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 035/ 17</p>	<p>2017-11-08 at 11:00</p>
<p>SUPPLY AND DELIVERY OF METAL BADGES & BUTTONS QTY(10138). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAT 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> 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 5141. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2266, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 041/ 17</p>	<p>2017-11-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF EMBROIDERED ONLAYS FOR HAT BRIMS, QTY (95). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAT 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 050/ 17</p>	<p>2017-11-10 at 11:00</p>
<p>SUPPLY AND DELIVERY OF GLOVES WHITE COTTON VARIOUS SIZES, QTY (1500). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAT 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 036/ 17</p>	<p>2017-11-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NECK WEAR, QTY (1392). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAT 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>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 5141. <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>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 054/ 17	2017-11-09 at 11:00
<p>SUPPLY AND DELIVERY OF TROUSER UTILITY BLUE GREY, QTY (1250), NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAT 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>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 5141. <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>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 052/ 17	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CAPS SERVICE DRESS AND CAP GARRISSON SUMMER CEREMONIAL DRESS. QTY 1191. NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> 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 5141. <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 2367, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 037/ 17</p>	<p>2017-11-13 at 11:00</p>
<p>SUPPLY AND DELIVERY OF JACKETS COVERALL BLUE GREY, QTY (7500). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 034/ 17</p>	<p>2017-11-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BELT, CEREMONIAL, GENERAL & SAAF OFFICERS, QTY (60). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.,</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, 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 5141. <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 2367, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 040/ 17</p>	<p>2017-11-08 at 11:00</p>
<p>SUPPLY AND DELIVERY OF BAGS TRAVEL, DUFFEL, SUITCOVERS AND HAT, QTY (330). NOTE - MAIN CONTRACTOR OR SUB-CONTRACT MUST HAVE A VALID SABS CAPABILITY REPORT (NOT OLDER THAN 12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday,</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, 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: South African Air Force Procurement Unit, Air Force Base Swartkop, 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 5141. <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>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 051/ 17</p>	<p>2017-11-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shorts men's; gymnasium, qty 4000 pairs (section 1) and utility cap; baseball, qty 4500 each (section 2).</p> <p>Evaluation 80/20 principle.</p> <p>Validity 90 days.</p> <p>Pre-qualification criteria as per Preferential Procurement Regulation 2017:</p> <p>a. Tenderers having a stipulated minimum B-BBEE status level three (3) contributor or</p> <p>b. An EME or QSE or</p> <p>c. Tenderer subcontracting a minimum of 30% to one or more of the following:</p> <p>i. an EME or QSE which is at least 51% owned by black people;</p> <p>ii. an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>iii. an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>iv. an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v. a cooperative which is at least 51% owned by black people</p> <p>vi. an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>vii. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 17 OCTOBER 2017. Documents will not be distributed if proof of the original receipt is not receive, <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> WO1 I.N. Buthelezi. <i>Tel:</i> (021) 787 4558. <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 757.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 018- 2017</p>	<p>2017-11-09 at 11:00</p>
<p>ZNQ 49/17 - PATIENT CLOTHING</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MR. A RAMAUTHAR/ SR. S GOVENDER. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>KwaZulu-Natal: Department of Health: UMGENI HOSPITAL</p>	<p>ZNQ 49/ 17</p>	<p>2017-10-20 at 11:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>Leasing of immovable asset for residential purposes for a period of three (3) years: House no. 15: Paarl School of Skills - situated on Portion 54 of Farm 832, Paarl South</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> J van Rensburg. <i>Tel:</i> 021-483 6250 <i>Email:</i> jacqueline.vanrensburg@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM004/ 17	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>Leasing of immovable asset for residential purposes for a period of three (3) years: House no. 8; Paarl School of Skills - situated on Portion 54 of Farm 832, Paarl South</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> J van Rensburg. <i>Tel:</i> 021-483 6250 <i>Email:</i> jacqueline.vanrensburg@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM003/ 17	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of open land - approximately 4875m2 for community purposes for a period of five (5) years: Portion of Erf 6300, situated on North part of Stikland Hospital Ground, Old Paarl Road, Stikland</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, c/o Dorp and Loop Street, Cape Town, 8001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> EFT, Cash & Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> M Nyalli. <i>Tel:</i> 021-483 3770 <i>Email:</i> matthews.nyali@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	OPM005/ 17	2017-11-02 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-21</p> <p>01 unit - Supply and Install 36kg Electric Speed Queen Washing Machine and Accessories (Dosing Pump, Taps, Pipe to Connect Water to Machine Concrete Slab etc) The Washing Machine Must be Able to Use Liquid Soap And All Other Detergents.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting Is Compusory 18 October 2017, 11:00. At Ngwelezana Hospital Laundry - Document Will be Issued on day of Site Meeting ,No document will be Available After the Site Meeting..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, 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 technical information please contact:</i> Miss Motaung. <i>Tel:</i> 035 901 7183. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Specification is Attached.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 147/ 17- 18	2017-10-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-06 CHANGE of CLOSING DATE : INVITATION OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF THE HARRY GWALA COOPERATIVE DEVELOPMENT PROGRAMME FOR UNEMPLOYED YOUTH FOR A PERIOD OF 5 MONTHS <i>Meeting/Briefing Session:</i> Highly Recommended at Imbumba House, Auditorium, 75 Fox Street, Marshalltown, Johannesburg 13 October 2017, 10:00 <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Abner Mosaase. <i>Tel:</i> 011 556 9135 / 9000 <i>Email:</i> Abner.Mosase@gauteng.gov.za / tk.mmbengeni@gmail.com. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355-1103, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG CITY REGION ACADEMY: HARRY GWALA	GT/ GDE/ 143/ 2017	2017-10-27 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13 Invitation for Bids to lease an immovable asset for residential purposes known as House No. 15 Quellerie Street, Van Riebeeck Park, situated on Erf 3392, Worcester. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Ms P Mbane. <i>Tel:</i> 0214835598. <i>Fax:</i> 0214832488 <i>Email:</i> Phumla.mbane@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM006/ 17	2017-11-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-22</p> <p>Appointment of service provider for the supply, support and maintenance of internet-connectivity and related services for the Council for Geoscience.</p> <p>Please note of the following amendments: Closing date: 24 October 2017 Tender: number: CGS-2017-036</p> <p>Description: Appointment of service provider for the supply, support and maintenance of internet-connectivity and related services for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>PLEASE QUOTE TENDER (CGS-2017-036) ON SUBMISSION..</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017-036(previous)CGS-2017- 028	2017-10-24 at 11:00
<p>Original Publication Date: 2017-09-22</p> <p>Appointment of service provider for the supply, support and maintenance of internet-connectivity and related services for the Council for Geoscience.</p> <p>Please note of the following amendments: Closing date: 24 October 2017 Tender: number: CGS-2017-036</p> <p>Description: Appointment of service provider for the supply, support and maintenance of internet-connectivity and related services for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>PLEASE QUOTE TENDER (CGS-2017-036) ON SUBMISSION..</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017-036(previous)CGS-2017- 028	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-15</p> <p>REQUEST FOR PROPOSAL FOR THE UPDGRADING OF OPENTEXT MBPM V9 TO OPENTEXT PROCESS SUITE INCLUDING EXTENDED OPENTEXT ENTERPRISE CONTENT MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from: www.sanparks.org/groups/tenders/, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated</i></p> <p><i>For technical information please contact: Mr Lawrence Chauke. Tel: 0124265243 Email: lawrence.chauke@sanparks.org. Hours: 0124265243.</i></p> <p><i>For completion of bid documents please contact: Mr Lawrence Chauke, Tel: 012 426 5243, Email: lawrence.chauke@sanparks.org, Hours: 012 426 5243.</i></p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 017- 17	2017-10-20 at 11:00
<p>Original Publication Date: 2017-10-13</p> <p>INVITATION OF BIDS FOR THE APPOINTMENT OF A CONTRACTOR TO REPAIR PARTS OF THE EXISTING VAN RHYN CANAL WHICH CONTRIBUTES TO WATER INGRESS IN THE AREA FOR A PERIOD OF 4 MONTHS.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Benoni New Modder road, near the old garage: (2G0)</p> <p>GPS coordinates: 26.185899 latitude (south) and 28.348501 longitude 25 October 2017, 11:00. Compulsory briefing session will be held at Benoni New Modder road, near the old garage:(2G0)</p> <p>GPS coordinates: 26.185899 latitude (south) and 28.348501 longitude</p> <p>.</p> <p><i>Bids obtainable from: 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: 70 Meintjies Street, Sunnyside, 0001</i></p> <p><i>For technical information please contact: Mr Molefe Morokane / Ms Ethel Sinthumule. Tel: 012 444 3831 / 3846 Email: molefe.morokane@dmr.gov.za / ethel.sinthumule@dmr.gov.za. Hours: 07h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Xoliswa Mphahlele, Tel: 012 444 3057, Email: Xoliswa.mphahlele@dmr.gov.za, Hours: 07h30-16h00.</i></p>	National: Department of Mineral Resources: ENVIRONMENTAL CLOSURE	DMR/ 012/ 2017/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-22</p> <p>The Department of Economic Development and Tourism (DEDAT) seeks to appoint a service provider to design, manufacture and install a statue of Nelson Mandela on the balcony of the City Hall in Cape Town.</p> <p>The current Terms of Reference requested bidders to attend a compulsory briefing session. The session took place on 21 September 2017.</p> <p>Notice is hereby given to invite potential bidders who have not attended the compulsory briefing to apply for the bid. The new closing date will be 27 October 2017 @ 11:00.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Rasheeq Williams. <i>Tel:</i> 021 483 9463 <i>Email:</i> Rasheeq.Williams@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 004/ 17	2017-10-27 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following properties: Portion 161 (portion of Portion 62) of the Farm Schurveberg No 488 - JQ. The extent of the property is approximately 5, 8881 Ha. Zoning: "Agricultural".</p> <p>The property is improved with a three-bedroom dwelling consisting of a lounge, smaller second lounge, master bedroom with en suite bathroom, kitchen, two smaller bedrooms. There are two verandas, both under roof, a stone walled garage with iron safety gates but no garage doors. Condition of improvements: The dwelling is in a fair condition and requires some maintenance and repair. Extent of improvements: House 247m², Verandas 13m², garage 68m², outbuilding 27m², Lean-to shed 32m², Old storage shed 255m². Lease Period: Three (3) years. Escalation rate: 8% per annum and Reserve Rental: R1 375.00 per month (excluding VAT). Offers below the reserve rental will not be considered.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held</p> <p>24 October 2017, 14:00. Portion 161 (ptn of Ptn 62) of the Farm Schurveberg No 488 - JQ. From N4 Magalies toll road turn left onto Beyers Naude Drive where the toll road ends and then left again onto the R104 tarred road, continue for approximately 600 m where you will turn left onto a dirt road and continue for approximately 315 metres to the entrance gate to the property on your right N4: S -25779885 E27.959272..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 09 October 2017 Monday to Friday 08:00 to 16:30. <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Tenders, completed as described shall be submitted in a sealed envelope marked: N004-12-N-P-14509: Lease of Portion 161 (portion of Portion 62) of the Farm Schurveberg No 488 - JQ</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00-16:30 Monday to Friday.</p>	Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT	N004- 12- N- P- 14509	2017-11-09 at 14:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK07/ 2017	Upgrade of Chiller Plant and HVAC System	1. Angarhela Trading and Projects; 2. Lumacon Nzwalu Investments; 3. Usizo Technical Services; 4. Invelaphi Engineering; 5. Cool Breeze Air conditioning; 6. Lobsy Refrigeration; 7. Juro Piping cc; 8. Aero Duct Moya cc; 9. C-A-S Air Conditioners;

GAUTENG: TECHNOLOGY INNOVATION AGENCY: FINANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA012/ 2017	Travel management services for Technology Innovation Agency	Gemini Moon Trading (Pty) Ltd t/a XL Nexus Travel - R 724834,80 per year Travel with Flair - R 156311,01 per year Club Corporate Travel - R 321773,76 per year My Market.com div Bidvest - R 478785,64 per year FCTG Corporate - R 156190,94 per year Wings Naledi Travel Management - R 858050,07 per year S and J Baylis t/a Munlin Travel - R 984960,00 per year Duma Travel - R 720890,40 per year

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: INFORMATION TECHNOLOGY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA 001- 2017: PRO-CUREMENT- 001	PROVISION OF INFORMATION TECHNOLOGY MANAGEMENT SERVICES	1. Teksys - R 332 280.00 2. Sompisi IT Solutions - R29 609 899.00. 3. Isite Computers - R2 043 000.00

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA011/ 2017	Website Redesign, Development and Support.	1. SGH Media/Sakhumnotho Media-R 788 850.00 2. MTYSquared Holdings-R 127 200.00 3. Prosperosa 360-R1,193,808.00 4. Piliso Graphics-R 415 200.00 5. Alteram Solutions (Pty) Ltd-R1,850,000.00 6. Agress-R305 558.20 7. Ayano Media-R 537 400.00 8. Griam Consulting (Pty) Ltd-R 313 000.00 9. Deta IT Business-R 344 850.00 10. Joren Communications-R 274 740.00 11. Aimweb Global Web Solutions-R 250 000.00 12. Vivant Studios-R 112 170.30 13. Burtronix CC-R1,114,000.00 14. Cyndara 163/8 Brand-R 103 284.00 15. Havas Worlwide Johannesburg (Pty) Ltd-R 418 800.00 16. Paulimonic Web Services & Branding-R 488 400.00 17. Akili Contentworx-R 949 392.00 18. Refresh Networks (Pty) Ltd-R 199 995.00 19. Epoch Consulting (Pty) Ltd-R 226 917.00 20. Thaboera IT Solutions-R 43 206.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA011/ 2017	Website Redesign, Development and Support	1.SGH Media/Sakhumnotho Media-R 788 850.00; 2.MTY-Squared Holdings-R 213 890.00; 3.Prospersosa 360-R1,193,808.00; 4.Piliso Graphics-R 415 200.00; 5.Alteram Solutions (Pty) Ltd-R1,850,000.00; 6.Agress-R305 558.20; 7.Ayano Media-R 537 400.00; 8.Griam Consulting (Pty) Ltd-R 356 820.00; 9.Deta IT Business-R 344 850.00; 10.Joren Communications-R 274 740.00; 11.Aimweb Global Web Solutions-R 250 000.00; 12.Vivant Studios-R 112 170.30; 13.Burtronix CC-R2, 508,912.00; 14.Cyndara 163/8 Brand-R 103 284.00; 15.Havas Worlwide Johannesburg (Pty) Ltd-R 418 800.00; 16.Paulimonic Web Services & Branding-R 488 400.00; 17.Akili Contentworx-R 949 392.00; 18.Refresh Networks (Pty) Ltd-R 199 995.00; 19.Epoch Consulting (Pty) Ltd-R 226 917.00; 20.Thaboera IT Solutions-R 43 206.00

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF 148/ 18	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AND FACILITATE THE PRODUCTION, SUBSCRIPTION MANAGEMENT AND MARKETING OF THE AFRICAN JOURNAL OF MARINE SCIENCE FOR A PERIOD OF 5 YEARS	NATIONAL INQUIRY SERVICES CENTRE (NISC)

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 806/ 15	EXPRESSION OF INTEREST (EOI): DESIGN, DEVELOPMENT AND COMMISSIONING OF VERIFIED ELECTRONIC SIGNATURE SYSTEM FOR COEGA DEVELOPMENT CORPORATION	2016-11-28	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 313/ 17	EXPRESSION OF INTEREST (EOI): DESIGN, DEVELOPMENT AND COMMISSIONING OF VERIFIED ELECTRONIC SIGNATURE SYSTEM FOR COEGA DEVELOPMENT CORPORATION	2017-08-28	Mr Andile Ntloko, Tel: tenders@coega.co.za

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - BIOTECHNOLOGY PLATFORM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 29/ 02/ 17	Supply, delivery, installation and Training of a Microbial Bioreactor	2017-03-13	Mrs. Corné Venter, Tel: +27 (0) 12 529-9479

GAUTENG: COUNCIL FOR GEOSCIENCE: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 015	REQUEST FOR INFORMATION (RFI) FOR PROPOSALS OF AN ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM FROM ORIGINAL SOFTWARE MANUFACTURERS (OSM)	2017-10-23	Asanda Nase, Tel: 0128411537

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHE/ CS/ 01/ 07/ 2017	Request for Proposal for Development of Integrated Online Systems and Provision of Web-Based Online System Maintenance Services for the period of 3 (three) years	2017-08-25	Maeta Thobane, Tel: 012 349 3903

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 42/ 11/ 2016	RESTORATIVES REPAIRS AT NKUMBULO SECONDARY SCHOOL.	2017-02-24	Josias Raphesu, Tel: 0827195045
RFP 26/ 02/ 2017	LEASING OF OFFICE SPACE COMPRISING OF 946,40M2 AND 40 PARKING BAYS FOR DEPARTMENT OF SOCIAL DEVELOPMENT IN BEKKERSDAL/ WESTONARIA	2017-06-15	Josias Raphesu, Tel: 082 719 5045

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 011	Makhaleng Bridge, Telle Bridge and Sepaushek Ports of Entry: Repair, Maintenance & Servicing of Buildings, Civil, Mechanical and Electrical installations.	2017-07-31	Lerato Ragolane, Tel: 012 406 2125
HP17/ 015	Procurement of Sage X3 Support and Licensing for 36 months	2017-08-29	Lerato Ragolane, Tel: 012 406 2125

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 137/ 2017	APPOINTMENT OF PROFESSIONAL STRUCTURAL ENGINEERING SERVICE PROVIDER FOR THE ASSESSMENT OF STRUCTURAL INTEGRITY OF ROOFS FOR THE ROOFTOP SOLAR PROJECT - PHASE 1 ON BEHALF OF GAUTENG DEPAR	2017-10-20	Wilson Mudau, Tel: (011) 689-6142

GAUTENG: NATIONAL LOTTERIES BOARD: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2017- 12	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY,DELIVERY,AND INSTALLATION OF OFFICE FURNITURE AND APPLIANCES FOR THE NATIONAL LOTTERIES COMMISSION (NLC).	2017-10-06	Bojane Mosima, Tel: 0124321344

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 04- 16/ 17	Appointment of a service provider to provide Web and Email Security gateway hardware, license and support.	2017-02-10	Thabiso Mphogo, Tel: 012 845 6054
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 02/ 2017	Contracting of a service provider for the refurbishment and building works at Siyaphambili Tannery, Mnambithi	2017-02-20	Dr. Thulasizwe Mkhabela, Tel: 033 347 8600

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 174/ 2017	DRAINAGE OF SEPTIC TANK 6000L FOR 12 MONTHS AT CRAMOND CLINIC	2017-09-15	MS SN MCHUNU, Tel: 032 2948094

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ250/ 15/ 16	DENTAL CHAIR REPLACEMENT COMPLETE SET	2017-08-18	BP MTHEMBU, Tel: 035 595 3187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9491/ 2016- H	SUPPLY OF 1 X HYSTER TRAILER: GJ CROOKES HOSPITAL		
ZNB 9505/ 2016- H	THE SUPPLY, INSTALLATION AND COMMISSIONING OF A PARK HOME UNIT FOR CHWEZI CLINIC		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 471/ 17- 18	SUPPLY AND FIT FLIES SCREEN TO WARDS	2017-09-19	MISS Z.B ZULU, Tel: 035 832 5157

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
164/ 09/ 17	Restraints x 20 units (specification attached)	2017-10-04	Michelle Sookoo, Tel: 033 3954569
108/ 07/ 17	Gowns surgical sterile reinforced - Large x 8000 units. (Periodic Contract for 04 months). 2000 units to be delivered per month.	2017-08-30	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 193/ 07/ 17- 18	12 months contract of health & hygiene services	2017-10-20	Phumzile Myeza, Tel: 031-2405400
ZNQ.NO.227/ 08/ 17- 18	12 months contract of health & hygiene services	2017-10-20	Phumzile Myeza, Tel: 031-2405400
	Brother Toners		
	Batteries		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 098/ 1718	Repair and service sewer treatment plant system at Braemer Clinic	2016-09-15	HLENGIWE KHOWA, Tel: 039 318 1113
GCHC 099/ 1718	Repair and service sewer treatment plant system at Ntabeni Clinic	2017-09-15	Hlengiwe Khowa, Tel: 039 318 1113

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS194/ 17gaz	Bonnets for cpap machine size 3,4,5.	2017-07-10	Louise Steyn, Tel: 031-3603448
			, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 757/ 17/ 18	02 Units trail frame optometric equipment specification	2017-09-18	Anele Majiya, Tel: 031 907 8365
ZNQ 761/ 17/ 18	01 units air temperature and skin temperature control	2017-09-18	Anele Majiya, Tel: 031 907 8365
			, Tel: 5

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 604/ 16- 17	SCOPE, MEDIASTINOSCOPE	2017-10-30	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ516/ 17- 18	DRAGER NOVASTAR TS NIV FULL-FACE MASK	2017-10-30	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
		2017-09-04	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ185/ 17- 18	AQUACEL 15 CM X 15 CM-HYDROFIBER WOUND DRESSING	2017-09-04	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 23 - 17/ 18	Antibacterial soap 500ml	2017-07-20	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 23/ 17- 18	SUPPLY UNIFORM	2017-07-14	LUYANDA VAPHI, Tel: 039 259 9222

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 30/ 17- 18	SUPPLY, DELIVER AND ASSEMBLE VARIOUS OFFICE FURNITURE AND EQUIPMENT	2017-07-14	LUYANDA VAPHI, Tel: 039 259 9222

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ082/ 17/ 18	Supply and deliver Steel/ Fabric Stacking Chair X 80	2017-07-07	Mr.S.N.Masuku, Tel: 032 437 3500
ZNQ071/ 17/ 18	Supply and deliver Water Cooler with 19L water bottle X 28	2017-07-03	Mr.S.N.Masuku, Tel: 032 437 3500

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (SCM) UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 160/ 17/ 18	REPLACE OF ALL HEPA FILTERS AT PMB MORTUARY	2017-09-01	Jan Human, Tel: 033 897 1090/1012

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 01/ AGZ/ 04/ 2017	Appointment of a service provider to conduct a market and infrastructure analysis for horticultural products in KwaZulu Natal	2017-08-15	Vanishree Naidoo, Tel: 0328140096

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.629/ 05/ 17	24g jelco intravenous catheter L=19mm, o=.07mm,f=24ml/min	2017-09-12	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.2111/ 08/ 17	Vomit bags must have a 500ml capacity and be disposable	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.2252/ 08/ 17	Oesophageal catheter 3 lumen rubber ch/fr 15 5mm adult	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1079/ 06/ 17	One year service contract of Laundry equipment washing machines and driers	2017-07-25	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1280/ 06/ 17	212-7322-24 F.S set Admin CADD 60 spike TOTM	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1608/ 06/ 17	Radiofrequency cautery knife	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.2146/ 08/ 17	Replace corroded air con hot water lines in NICU plant room and OPD plant room	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490

NATIONAL: BRAND SA: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Brand South Africa/ 026/ 2017	The appointment of a Digital Marketing Agency for a period of five (5) years	2017-06-26	Ms Jabulile Mndebele, Tel: 0117125000

NATIONAL: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: HUMAN RESOURCES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2016/ 17- HR	Appointment of a service provider to render Employee Wellness Programme (EWP) Services for Commission for Conciliation Mediation and Arbitration for a period of three (3) years.	2016-11-10	Portia Rasekgokga, Tel: 0113776766
CCMAHO16- 06/ 11/ 2015	The purpose of this bid is to invite qualified services providers to submit proposals with regard to the provision of guarding security services for a period of thirty six(36) months to CCMA HOUSE,127 Fox Street, Johannesburg.	2016-11-11	Portia Rasekgokga, Tel: 0113776766

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ FC/ DCRRA/ 005/ 2016	Framework contracts for the services of management contractors for the design and construction, refurbishment, rehabilitation, alteration or operation of wastewater treatment plants within geographic regions spread across South Africa.	2016-06-14	Mr L. Mpengesi, Tel: 012 848 5300

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: NATIONAL OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2017 03	Appointment of Travel Management Suppliers to provide Travel Management Services(incl of On-line travel solution) to the Department of Justice and Constitutional Development& the NPA for a period of 36 months.	2017-08-21	Mr S Bassier, Tel: 012 315 4545
RFB 2016 08	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ ,FREE STATE PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 09	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, MPUMALANGA PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 10	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, NORTH WEST PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 11	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, EASTERN CAPE PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 12	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ , LIMPOPO PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 13	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ,KWAZULU-NATAL PROVINCE	2016-06-17	

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE3/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal with the redesign, maintenance and hosting of the DPE website and intranet for 36 months	2017-07-21	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 11/ 15	NDPW KwaZulu-Natal: All Clients: All Areas: Service and Repairs to Fire Equipment on state facilities for 24 Months	2017-01-16	Xolile Pohlo, Tel: 0313147261 / 0828518477
JHB17/ 11	NDPW: Rehabilitation and construction of new Office Block at 85 Anderson street, Johannesburg: Procurement of Professional Services: Built Environment: Occupational Health & Safety Agent	2017-07-28	Mr Luthando Taleni, Tel: (011) 713-6070
JHB17/ 16	Department of Correctional Services: Benoni Prison: Repairs and maintenance of electrical and mechanical installations.	2017-08-11	Mr Steven Matalukanye, Tel: 0117136244

NATIONAL: MINING QUALIFICATIONS AUTHORITY: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 39/ 17- 18	Service provider to provide secretariat services to the MQA's, to ensure accurate transcripts and minutes for the proceedings of the MQAs various governance structures	2017-10-13	Ms Tsholo Dilape, Tel: 011 547 2628
	Service provider to provide maintenance, repair and refilling services for the Mining Qualification Authority's Diesel Generator		
	Accredited service provider to supply, install, configure storage area network for the Mining Qualification Authority		

NORTH WEST: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 22TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 05 DEVOLVED STATIONS, NORTH WEST PROVINCE FOR THE PERIOD OF THREE (3) THREE YEARS	2017-07-17	Mohlala Kenneth, Tel: 012 841 7358

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR - GP0001 (2017/ 2018)	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES OF TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : (PSSC : GAUTENG) FOR A PERIOD OF 24 MONTHS	MATHASANI CONSTRUCTION & CLEANING (PTY) LTD	R 1 741 046.44	LEVEL 1	10

GAUTENG: SOUTH AFRICAN POLICE SERVICE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 107TV (16)	SUPPLY AND DELIVERY OF TWENTY THREE (23) TWO (2) BERTH HORSE BOX TO SOUTH AFRICAN POLICE SERVICE: GAUTENG PROVINCE	BONNY MED	R1 794 000.00	1 = 10	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 252/ 17/ 18	DOUBLE BED BASE SET POSTURE PREMIER COMFORT	DREAMS BED STRE CC	R 19 994.97	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5760/ 2016- H	SUPPLY AND DELIVERY OF TOILET PAPER, PAPER TOWELS, BABY AND ADULT DIAPERS INCONTINENCE PADS SERVIETTES: VARIOUS INSTITUTIONS	KINDLY REFER TO THE KZN DEPARTMENT OF HEALTH WEBSITE FOR DETAILS OF AWARDED BIDDERS			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
444/ 17- 18	Service for fire extinguishers at the hospital	Pro secure PTY LTD	R9 690.00	Level 01	20
ZNQ 443/ 17- 18	Curtain material 60 metres	Kusanelanga construction	R34 800.00	LEVEL 01	20
ZNQ 445/ 17- 18	Service for fire extinguishers to all clinics and fire detectors	Safeguard fire security PMB cc	R18 228.60	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
409/ 17- 18	SERVICE FOR KITCHEN EQUIPMENT	MATT ENGINEERING	R9 372.92	Level 04	12
ZNQ 433/ 17- 18	READING GLASSES X 200	COUNT YOUR BLESSING TRADING	R36 995.00		
ZNQ 414/ 17- 18	DOMESTIC FRIDGE DOUBLE DOOR FRIDGE TOP FREEZER 230L X 07	CAMICENTO	R23 541.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL-STORES DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
09/ 08/ 2017	COLLECTION AND DISPOSAL FOR FLUORESCENT LIGHT	MAKHEHLA BUSINESS ENTERPRISE	R70 000.00	20	78.41
16/ 07/ 2017	PUMPING OUT OF SEPTIC TANK	FITI TRADING ENTERPRISE	168 600.00	20	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
41/ 05/ 17	Dressing Transparent Polyurethane Adhesive Dressing Frame Style (6cm x 7cm) (box of 100) x 1000 boxes.	BSN Medical (Pty) Ltd	R133 790.40	20.00	100.00
146/ 08/ 17	Microbe Binding action swab containing DACC 7 X 9cm, 40 swabs per carton x 40 cartons	Relief Medical (Pty) Ltd	R85 902.40	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 158 OF 2017/ 2018	KHAKHI UNIFORMS.	EKHAYA PROMOTION	R33060.00	Level 1	20
ZNQ 193	STORAGE CONTAINERS.	ISIBONISO TRADING	R132346.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 158 OF 2017/ 2018	KHAKHI UNIFORMS.	EKHAYA PROMOTION	R33060.00	Level 1	20
ZNQ 193	STORAGE CONTAINERS.	ISIBONISO TRADING	R132346.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 261 OF 2017/ 18	SUPPLY AND DELIVER GAUZE SWABS NON STERILE 100 X 350 X16 PLY	PAZZANOL MEDICAL	R36 000.00	LEVEL 1	20.00
ZNQ 347 OF 2016/ 17	SUPPLY AND DELIVER GREY LINBINS PLASTICS VARIOUS SIZES	ALPINE SUN HOLDINGS PTY LTD	R27 360.00	LEVEL 1	20.00
ZNQ 403 OF 2017/ 18	SUPPLY AND INSTALL FIRE EQUIPMENT AFTER SERVICE REPAIRS THE FIRE EQUIPMENTS	N3 FIRE + HAZMAT cc	R92 186.10	LEVEL 1	20.00
ZNQ 404 OF 2017/ 18	DRAINING AND COMPLETE INTERNAL CLEANING OF MAIN WATER TANKS	BRIGHT IDEA PROJECT	R60 420.00	LEVEL 1	20.00
ZNQ 460 OF 2017/ 18	SELF ACTING TEMPERATURE CONTROLLER	KM BEARING AND TRANSMISSION	R76 399.84	LEVEL 1	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 563 OF 17/ 18	BI-ANNUAL SERVICE OF YORK CHILLERS X3 AT DISTRICT LEVEL ONE PER SPECS	AIRTRON COASTAL	R12145.71	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 596 OF 17- 18	SCOPE, INTUBATION SCOPE, FLEXIBLE, FIBRE- OPTIC	KARL STORZ ENDOSCOPY (SOUTH AFRICA) (PTY) LTD	R181 405.14	0-20	80
ZNQ 326 OF 17- 18	VENTILATOR CIRCUITS RT 265 RCAM FOR AVAE	PHOENIX NEOMED (PTY) LTD	R23 712.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS254/ LS255/ LS296/ 17gaz	1) Fistula management system medium-R103 708-80 2) fistula management system large - R44 644-80 3) dressing with alginate and silver 15cm x 15cm - R133 338-00.	Kunene Health Care	R281 691-60	16.00	96.00
ZnqLS304/ 17gaz	18 boxes of sterile irrigation pouches 50cm x 60cm.	Malachite Medical	R6 705-94		
ZnqLS67/ 17gaz	20 units of dual lumen closed ventilation suction catheter with t-connector 10fr x 300mm.	Mbuso Medical	R3 400-00		
ZnqLS115/ 17gaz	9 boxes of sterile, single use c-arm drapes, top only size 85cm x 100cm.	Micro Medical Products	R26 932-50		
ZnqLS268/ 17gaz	500 units of oxygen tubing 2m.	Progress Medical Supplies	R3 420-00		
ZnqLS274/ 17gaz	50 units of intra-abdominal pressure monitoring kits.	SSEM Mthembu	R15 960-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS308/ LS309/ 17gaz	Yellow, green, blue and white loops.	Anchor Medical	R20 189-40/R20 189-40		
ZnqLS01/ LS108/ 17gaz	1) Hydroconductive wound dressing 15cm x 20cm 2) 3-dimensional polymer foam dressing with silver 15cm x 15cm.	Coloplast	R25 339-92 /R112 860-00	20.00	100.00
ZnqLS176/ 17gaz	300 units of 72 hours adult tracheostomy closed suction system 14fr x 540mm.	Grobir Medical	R39 501-00		
ZnqLS302/ 17gaz	36 units of cadd administration sets 330cm/130inch.	Gabler Medical	R13 558-45		
ZnqLS780/ 16gaz	6 boxes of 0.3 x 100mm acupuncture needles.	Hitech Therapy cc	R324-00		
ZnqLS298/ 17gaz	60 units of 2-lumen hemodialysis catheter 12fr x 20cm.	Jalo Enterprises	R28 800-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS106/ 17gaz	Endotracheal intubating tube introducers size 8/12/14ch.	Surgimed Hospital Supplies	R3 711-56		
ZnqLS260/ 17gaz	30 boxes of fluoroplastic grommet vent tube with wire 1mm.	Sheppard Medical	R61 500-00	12.00	92.00
ZnqLS162/ 17gaz	200 units of arterial catheterization set 20g x 8inch.	Teleflex Medical	R34 366-44	2.00	82.00
ZnqLS200/ 17gaz	150 boxes of 1-piece transparent roll up cut to fit pouch 10-60mm.	Umsinsi Health Care	R59 850-00	0.00	80.00
ZnqLS205/ 17gaz	Green pvc uncuffed oral/nasal endotracheal tubes, different sizes.	Viking Critical Care	R10 666-52		
ZnqLS02/ 17gaz	Disposable stapler with staples.	Johnson & Johnson	R16 572-58		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN215/17gaz	1 unit of bicycle ergometer (as per spec)	Hitech therapy cc	R 16 700.00	00.00	00.00
ZnqSN218/17gaz	1 unit of cold therapy unit (as per spec)	Rehabtronics (pty) ltd	R 62 021.70	00.00	80.00
ZnqSN220/17gaz	1 unit of passive motion machine -shouler and elbow (as per spec)	Rehabtronics (pty) ltd	R 157 890.00	00.00	80.00
ZnqSN225/17gaz	3 units of hand held doppler contious wave ultrasound doppler (as per spec)	National Medical Supplies	R32 062.50	20.00	100.00
ZnqSN217/17gaz	1 unit of shockwave therapy unit (as per spec)	Hitech Therapy	R 130 000.00	2.00	82.00
ZnqSN221/17gaz	1 unit of continuous passive motion - (cpm) - knee, hip and ankle (as per spec)	Rehabtronics (pty) ltd	R 66 690.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN146/17gaz	1800 boxes of paraffin gauze tulle dressing 10x40cm (10 pcs per box)	Gibele Trade & Invest 1001cc	R 75 924.00	20.00	100.00
ZnqSN65/17gaz	120 pairs of compression pantyhose size small (colour beige)	Medi-Roma cc	R 17 236.00	00.00	00.00
ZnqSN66/17gaz	120 pairs of compression pantyhose size medium (colour beige)	Medi-Roma cc	R 17 236.00	00.00	00.00
ZnqSN145/17gaz	40 pairs of crutches wooden adult large	Nkambule Bongani	R7 440.00	00.00	00.00
ZnqSN67/17gaz	120 pairs of compression pantyhose size large (colour beige)	Medi-Roma cc	R 17 236.00	00.00	00.00
ZnqSN240/17gaz	200pkts of swabs gauze x-ray dete non-sterile 100x350mmx16ply (10pkt of 100 pcs)	Gibela Trade & invest 1001cc	R 23 598.00	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 170/ 17	Supply&fit split units 60000 btu	African spear	R49428.60	level 1	20
Znq 399/ 17	Supply&fit tilting pans	Hotel requisites	R41 040.00	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 323/ 17/ 18	SERVICE PROVIDER TO COLLECT , TRANSPORT, TREAT AND DISPOSE MATTRESSES	GOOD KING PRO-JECTS	R 24 737.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 297/ 17/ 18	SUPPLY CHAIRS WITH ARM REST -HIGH BACK SWIVEL	CAMICENTO	R 27 918.60	LEVEL 1	34.45

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 291/ 17/ 18	SUPPLY TURN O FILE 3 STACKER	CAMICENTO	R 17 955.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 290/ 17/ 18	SUPPLY INSULATED FOOD TROL-LEYS	SALDEN TRADING	R 48 000.00	LEVEL 1	32.31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 285/ 17/ 18	SUPPLY RUGGED TERRAIN WHEEL CHAIR TUFFEE STD BACK WEIGHT	TEBZA SERVICES	R 18 665.40	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 284/ 17/ 18	SUPPLY LOCKABLE STEEL CUP-BOARD WITH 4 DRAWERS WOODEN	OMLINDOSI TRAD-ING	R 25 500.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 258/ 17/ 18	SUPPLY CURTAINS FOR CHAPEL	KUSANELANGA CONSTRUCTION	R 29 500.00	LEVEL 1	-115.66

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ90/ 17/ 18	Double beds x 9	Dream bed store	R 51 300.00	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 44/ 1718	NOTICE BOARDS - SERVICE BOARDS	SALDEN TRADING	R63 000.00	00.00	80.00
PSH 34/ 1718	OUT SOURCING OF PORTERS AND MESSENGERS	SIYANOKUTHANDA CONSTRUCTIONS	R151 752.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 37/ 1718	HIGH BACK CHAIRS	ETHEKWINI OFFICE FURNITURE	R45 925.00	20.00	100.00
PSH 33/ 1718	SURGICAL INSTRUMENTS	CHEMICAL WORLD	R34 022.87	20.00	100.00
PSH 32/ 1718	CATHETER ARTERIAL 20G	VIKING CRITICAL CARE	R166 639.50	80.00	92.00
PSH 35/ 1718	SWABS GAUZE ABSORBENT	NAVONE MEDICAL SURPLIES	27600.00	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 537/ 17/ 18	Each, Catheter suction finger control silicone various sizes 6F x500, F8 x500 , 12 Months contract	Allenco Medical and Dental supplies cc	R 1.41	Level 01	100.00
ZNQ 536/ 17/ 18	Each, Catheter suction finger control silicone various sizes 14F x500, 10F x500, 12F x500,12 Months contract	Allenco Medical and Dental supplies cc	R 1.41	Level 01	100.00
ZNQ 490/ 17/ 18	Each box, Hydrofiber dressing with silver size 20 x30cm (Box/5),12 Months contract	Umsinsi health care (Pty) Ltd	R 1 596.00	Level 01	-242.66
ZNQ 485/ 17/ 18	Each box, Hydrofiber dressing with silver size 15 x15cm (Box/5),12 Months contract	Umsinsi health care (Pty) Ltd	R 661.20	Level 01	55.35

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 516/ 16/ 17	Office desk with mobile pedestal (2000 x 1000) - 30 quantity	Ethekwini Office Furniture	R71820.00	3	22.78

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben16/ 2017- 2018	Supply office furniture	Hengue 2200 cc T/A	R73 644.00	20	67.95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 62/ / 17- 18	BULK VACCINE FRIDGE	CAMICENTO	R32815.76	20.00	96.23
A106/ 17- 18	TABLE DINNING 10 SEATER	THUTHUKANI OF-FICE	R10567.80	20.00	100.00
A 20/ 17- 18	6 MONTHS CONTRACT FOR DRESSING FOR PREVENTION OF PRESSURE SORES	COLOPLAST	R129058.00	0.00	-154.47
A 125/ 17- 18	STAFF LOCKERS – 4 TIER SOLID DURABLE PLASTIC LOCKERS,RUST PROOF,CORROSION RESISTANT GREY IN COLOUR	CAMICENTO	R62472.00	20.00	92.32
A 118/ 17- 18	OFFICE CHAIRS GENIUNE LEATHER STEEL FRAME WITH ARM REST	CAMICENTO	R14569.20	20.00	100.00
A 01/ 17- 18	MEDICAL AND GENERAL WASTE REMOVAL TROLLIES	NEW HORIZON	R29640.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 105/ / 17- 18	STAFF CHAIRS CANTEEN HEAVY DUTY	MAKING IT HAPPEN TRADING ENTER-PRISE	R5578.62	0.00	53.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29/ 2017- 18	BOARDROOM TABLES X2	REGENCY OFFICE FURNITURE	R69 084.00	20.00	-118,74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29/ 2017- 18	BOARDROOM TABLES X2	REGENCY OFFICE FURNITURE	R69 084.00	20.00	-118,74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ164/ 17/ 18	Supply and Post Mortem Blood Alcohol Sampling Kits - Contract for 12 months not exceeding R200 000	Abafazi Healthcare Services (Pty) Ltd	R95.00	20.00	84.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ161/ 17/ 18	Supply and deliver Disclaimer Boards x 35	Isha Signs & Branding (Pty) Ltd t/a Shana Signs & Multi Sales	R15 760.50	20.00	100.00
ZNQ162/ 17/ 18	Supply, deliver & install Facility Information Boards x 28	Isha Signs & Branding (Pty) Ltd t/a Shana Signs & Multi Sales	R58 328.11	20.00	96.27
ZNQ163/ 17/ 18	Supply & deliver replacement & new road signage x 73	Megaphase Road Signage Pty Ltd	R138 994.14	0.00	-85.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
354/ 17- 18	Wound Dressing	Smith & Nephew (PTY) LTD	R 33,755.06	6	6
ZNQ 379/ 17- 18	WOUND THERAPY SYSTEM FOR BURNS	WONDERMED (PTY) LTD	R 199,500.00	4	12
ZNQ 383/ 17- 18	Audiometer & Tympanometer combo screening unit	Stanyer Electroserve cc	R 85,500.00	4	12
ZNQ 385/ 17- 18	ANALYSER BLOOD GAS MACHINE	OBSIDIAN HEALTH (PTY) LTD	R 94,793.42	8	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0255/ 2017- 18	Plaster saw with vacuum cleaner electric cast saw	Duromed	R73 644.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0255/ 2017- 18	Plaster saw with vacuum cleaner electric cast saw	Duromed	R73 644.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 628/ 17- 18	Fibreglass trays	Hotel Requisites	R81 282.00	20.00	-44.88
ZNQ 396/ 17- 18	Umbilical tape cotton	Surgiments Trading	R44 460.00	0.00	80.00
ZNQ 718/ 17- 18	Clear polythene bags 32 micron	ABC Trading	R88 350.00	0.00	80.00
ZNQ 707/ 17- 18	Rainsuits 2 piece	Sdininani Investments	R19 718.30	0.00	-5911.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73 / 17 - 18	SUPPLY UNIFORM (SAFETY BOOTS, NAME TAGS AND RAIN SUITE)	MTSHALLINGTON PROJECTS & TRADING	R50 235.00	20.00	-8.85
74/ 17- 18	SUPPLY OFFICE FURNITURE	AFROMASINGITA TRADING	R43 680.00	20.00	63.50
75/ 17- 18	SUPPLY OFFICE FURNITURE	AFROMASINGITA TRADING	R20 500.00	20.00	100.00
94/ 17- 18	SUPPLY TOXICOLOGY AND BLOOD ALCOHOL KITS	UNITRADE 1032 CC	R69 528.60	20.00	96.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 307 / 2017/ 18	VARIOUS CHAIRS	OKUHLELIHLE TRADING	R40 278.00	20.00	100.00
ZNQ 308 / 2017/ 18	SUPPLY AND INSTALL EXTERNAL SIGNAGE	USHAKA SIGNS + PROJECTS	R31 465.00	16.00	96.00
ZNQ 311 / 2017/ 18	STAINLESS STEEL TROLLEY	NEW HORIZON METALS	R34 872.60	20.00	100.00
ZNQ 331 / 2017/ 18	DINNER SET (WARE)	HOTEL REQUISITES	R45 828.00	20.00	100.00
ZNQ 338 / 2017/ 18	OFFICE FURNITURE	CAMICENTO	R52 527.78	20.00	100.00
ZNQ 299 / 2017/ 18	OFFICE FURNITURE	UNCTIONIZED BUSINESS ENTERPRISES	R48 336.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ175/ 2017/ 18	SERVICING AND DO MINOR REPAIRS TO AIR-CONDITIONING FOR 16 CLINICS	CANOVER TRADING AND SUPPLY	R 20 300.30		
ZNQ 198/ 2017/ 18	SUPPLY AND DELIVER ELECTRICAL MATERIAL	POWERPOINT ELECTRICAL WHOLESALERS	R107 483.51	20.00	100
ZNQ 313/ 2017/ 18	SUPPLY AND DELIVER MATERIAL FOR PALIASIDE FENCING	SULIS TRADING AND PROJECTS	R 28 209.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H72/ 17/ 18	Servicing of Laundry Equipment.	Mega-Mellvill Equipment Group Africa CC	R23 484.00		80
H73/ 17/ 18	Servicing of Kitchen Equipment.	Daystar Engineering (PTY) LTD	R13 449.90		80
MH90/ 17/ 18	Supply and deliver infusion sets.	Becton Dickinson (PTY) LTD	27 360.00	level 8	82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
7/ 06/ 17	Ceramic Toilet cistern x 35 Units	Amriya Suppliers CC	R24567.00	20.00	80.00
		Amriya Suppliers			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 600/ 17/ 18	Servicing of cooling towers chillers and cooles system	Nkomishana Trading	R22 000.00		
ZNQ 726/ 17/ 18	1400 Pkts Swabs taped x ray detect 370mmx450mmx4ply	Chemical Word CC	R137 256.00		
ZNQ 727/ 17/ 18	1000 Pkts swabs gauze absors 225x225x16ply	Chemical World CC	R151 620.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 734/ 17/ 18	78 Boxes sheild face protection full face	Camicento	R133 380.00	-	-
ZNQ 693/ 17/ 18	160 Boxes fibrous hydrocolloid dressing containing ionic silver sodium carboxy-menthyl size 158cmx15cm	Coloplast A/S	R71 113.20	-	-
ZNQ 762/ 17/ 18	01 Units ophthalmic autorefractor autoker atometer	Carl Zeiss (PTY) LTD	R81 139.50	-	-
ZNQ 728/ 17/ 18	480 Pkt paper steri crepe green/white/ blue 1000mmx1400mm	Chemical World CC	R141 724.80	-	-
ZNQ CIC 17/ 18	1 Pkts swabs tape x ray detect 370mmx450mmx4ply	Chemical World cc	R98.04	-	-
ZNQ 661/ 17/ 18	94 Boxes bacteria proof dressing with see through absorbent pad size 30cmx10cm	Epsilon Medical	R15 886.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 662/ 17/ 18	52 boxes dressing wound non adherent knitted cellulose acetate fabric impregnated with a specially formulated emulsion size 7.5cm	Supra healthcare kzn	R16 242.72		
ZNQ 723/ 17/ 18	195 Boxes suture monocryl gauge 3/0 w3202	allenco medical	R58 344.86		
ZNQ 111/ 17/ 18	Supply material repair and service x ray moving filling cabinet	Quantitech Trading	R13 200.00		
ZNQ 960/ 17/ 18	172 Boxes fibrous hydrocolloid dressing with sodium carboxymethyl cellulose size 158cmx15cm	Coloplast A/S	R58 543.61		
ZNQ 660/ 17/ 18	65 Boxes wound dressing absorbent pad and low adherent wound contact layer waterproof confomable barrier and bacteria size 30cmx10cm	Epsilon Medical Group	R7 150.00		
ZNQ C1B/ 2017/ 2018	1 Pkts swabs gauze absors 225x225x-19ply (6 months Contract)	Chemical World	R151.62		

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

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NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Adcock Ingram Critical Care (Pty) Ltd	R 19 402 389.60	5	95.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Adcock Ingram Healthcare (Pty) Ltd	R 24 383 861.74	5	95.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	B Braun Medical (Pty) Ltd	R 15 696 560.30	4	94.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Barrs Pharmaceuticals Industries (Pty) Ltd	R 318 747 576.08	8	98.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Bayer (Pty) Ltd	R 66 981 389.19	0	90.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Biotech Laboratories (Pty) Ltd	R 3 901 115.47	8	98.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Bliss Pharmaceuticals (Pty) Ltd	R 159 668.40	10	100.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Cipla Medpro SA (Pty) Ltd	R 2 739 463.14	9	77.88
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Glenmark Pharmaceuticals (Pty) Ltd	R 26 445 991.12	0	90.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Inova Pharmaceuticals (Pty) Ltd	R 27 531 864.69	0	90.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Janssen Pharmaceutica (Pty) Ltd	R 8 147 554.62	0	90.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Mintedge Trading (Pty) Ltd	R 9 223 919.60	10	97.30
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Pfizer Laboratories (Pty) Ltd	R 26 907 501.15	3	93.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Pharmacare Limited	R 124 264 319.30	0	90.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Pharmachem Laboratories (Pty) Ltd	R 12 390 891.35	9	99.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Qualipharm CC	R 31 762 804.20	10	100.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Resmed Healthcare CC	R 1 420 256.72	0	90.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Smith and Nephew (Pty) Ltd	R 40 077 596.04	4	94.00
HP08-2017SSP	Supply and Delivery of Semi-Solid Dosage forms and Powders to the Department of Health for the period 01 May 2017 to 30 June 2020	Unitrade 1032 CC	R 3 425 826.66	10	100.00

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL ECONOMICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 004/ 2017/ 18	The appointment of a service provider to provide journals, online subscriptions and distribution thereof in the Department of Mineral Resources, within the Directorate Mineral Economics for a period of three (3) years subject to annual perform	LM Information Delivery	R 7 371 282.03	0	80

SERVICES

EASTERN CAPE: DEPARTMENT OF WATER AND SANITATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11167	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND INSTALLATION OF NEW DEPARTMENT OF WATER AND SANITATION BRANDING SIGNAGE FOR THE REGIONAL OFFICES (EASTERN CAPE)	VK BRANDING SOLUTIONS	R 354 790.00	20	100

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK7/ 2017	Upgrade of Chiller Plant and HVAC System	This tender is a non-award			

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.003- 110- 2018/ 1	Management, operations and maintenance of the Heidelberg Traffic control Centre (HTCC)	Zimele Investment Enterprise Company (Pty) Ltd	R47 346 174.48	2	98

GAUTENG: GAUTENG ECONOMIC DEVELOPMENT DEPARTMENT: BUSINESS REGULATION AND GOVERNANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 089/ 2017	The DED Group Agencies and Subsidiaries Organizational Health Check	Tholisiwe Chartered Accountants	R 8 490 888.00	level 1	96.0

GAUTENG: SASRIA LIMITED: SASRIA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2016/ 05	ENTERPRISE ARCHITECTURE REVIEW SERVICES	REALIZATION	R 1 976 076.00	4	95
2017/ 01	PUBLIC RELATIONS AND CORPORATE COMMUNICATIONS	TSALENA MEDIA	R2 400 000	2	99
2017/ 03	CAPITAL MODELLING SOFTWARE	AON BENFIELD	R 963 300	4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 395 OF 2017/ 2018	Washing of 41 cars.	Khululeka Trading	R94080.00	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 395 OF 2017/ 2018	Washing of 41 cars.	Khululeka Trading	R94080.00	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1892/ 07/ 17	loban 2 antimicrobial film incise drape 60cmx 85cm - anti bacterial iodine impregnated opsite latex free film sterile ref:6651EZ	Progress Medical	R36 388.80	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1561/ 06/ 17	Neonatal continuous in line suction must have coloured depth markings	Akacia Medical	R39 672.00	2	18
ZNQ NO.1560/ 06/ 17	Neonatal continuous in line suction must have coloured depth markings replacable catheter mounting saline port syringe size 5fg	Akacia medical	R79 344.00	2	18
ZNQ NO.1678/ 07/ 17	Neonatal continuous in line suction must have coloured depth markings, replacable catheter, mounting,saline port syringe size 7fg	Akacia Medical	R114 912.00	2	18
ZNQ NO.1679/ 07/ 17	Neonatal continuous in line suction must have coloured depth marking, replacable catheter mounting saline port syringe size 6fg	Akacia Medical	R115 425.00	2	18
ZNQ NO.2058/ 08/ 17	Endoscopic multiband ligater to fit 8.5 -11.5 mm scope diameter clear barrel for optimal vision	Boston Scientific	R42 750.00	0	0
ZNQ NO.2144/ 08/ 17	Supply 2x suntec pumps for P450/TN riello burner on boiler	Boiler & Industrial Plant	R36 833.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.1989/ 07/ 17	Plain gauze swabs sterile 100x100x8ply	Chemical World	R143 640.00	0	0
ZNQ NO.1524/ 06/ 17	Neonatal continuous in line suction must have coloured depth markings replacable catheter mounting saline port syringe size 6fg	Akacia medical	R38 475.00	2	18
ZNQ NO.1987/ 07/ 17	Gauze swabs non radiopaque 100x100x8ply unsterile	Gibela Trade and Invest 1001cc	R54 720.00	0	0
ZNQ NO.1956/ 07/ 17	Carry out repairs to calorifier no1 at nurse home	Phuze-mthonjeni Trading	R69 500.00	1	20
ZNQ NO.1915/ 07/ 17	Medical and surgical nursing brunner & suddarth latest edition isbn 9781451146653	Phuze-Mthonjeni Trading	R35 000.00	1	20
ZNQ NO.2127/ 08/ 17	Replace header pipe on calorifier at South Ward Plant Room	Phuze-Mthonjeni Trading	R43 000.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES - REGIONAL LAUNDRY DURBAN & COASTAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 17/ 18- D	Supply, deliver and fit new latches and doors to building	Nkosi Iphendule (PTY) LTD	R 45 280.10	Level 1	20
ZNQ 19/ 17/ 18- D	Supply, deliver and fit new sub station doors to building	Nkosi Iphendule (PTY) LTD	R 45 740.00	Level 1	20
ZNQ 35/ 17/ 18- D	Supply, deliver metal linen trolleys	Abazala Investments (PTY)LTD	R 56 700.00	Level 1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 31- 17/ 18	REPAIRS TO AHU IN SURGICAL WARD	COOL LEADERS	R 68 092.20	Level 1	100
Znb 34 - 17/ 18	REPAIRS TO OXYGEN BANK	BOILER ENGINEERS	R 160 979.86	Level 0	80
ZNB 35- 17/ 18	SERVICE OF AUTOCLAVES	SUGAR CREEK 29 (PTY) LTD T/A QUALITY SALES AND SERVICES	R 81 096.27	LEVEL 2	98
ZNB 36 - 17/ 18	SERVICE OF STEAM BOILERS AND BURNERS	GBP BOILER MAINTENANCE (PTY) LTD	R 11 400.00	LEVEL 1	100
ZNB 38- 17/ 18	SERVICE OF ELECTRIC BOILERS	GBP BOILER MAINTENANCE (PTY) LTD	R 6 270.00	LEVEL 1	100
ZNB 39- 17/ 18	SERVICE CALORIFIERS	GPD BOILER MAINTENANCE (PTY) LTD	R 17 100.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 162/ 17/ 18	REPLACING OF WASH BASIN, UNBLOCKING OF TOILETS/BASINS, SHOWERS AND AUTOPSY TABLE DRAINAGE AND REPLACE WATER METER AT PMB MORTUARY	BUDDAH SMALL TRADING (PTY)LTD	R45 136.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C286/ 3093/ S/ 1/ 2017 T	The Re-gravelling and Betterment of D2000 CH0.00KM to CH1.10KM in the Nkandla Local Municipality	J4 Gihovia Construction	R 711 452.90 Incl. Vat	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4059/ 16T	Regravelling of D2406 in the Umzimkhulu Area Office	Donleo Trading Enterprise	R 1,815.750.95	Level 1	92.96

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0072/ 17 T	Change Management Programme	Lungisa P Consultancy	R 3,751.056.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 2/ 4/ C216/ 0006/ S/ 2/ 2017- 18	INSTALLATION OF DRAINAGE PIPES AND HEADWALLS ON DISTRICT ROAD D455 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Dunga Mzuku Trading Enterprise cc	R 504 861.40 Excl/Vat	1	24.69

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL - COST CENTRE KWADUKUZA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ C2910/ 004/ S/ 1/ 2017- 2018	BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1654 BETWEEN CHAINAGE 0.00KM AND 5.00KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM AREA.	MLOMBOMVU PRO-JECTS	R 1 015 955.00 excl. VAT	1	99.00
ZNT373T/ 3/ C2940/ 005/ S/ 1/ 2017- 2018	BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1540 BETWEEN CHAINAGE 0.00KM AND 4.00KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM AREA.	IKHAYA CIVIL WORKS	R 1 311 786.94 Incl. VAT	1	83.02
ZNT373T/ 3/ C2930/ 013/ S/ 1/ 2017- 2018	BETTERMENT AND GRAVELLING OF PROVINCIAL ROAD P713 BETWEEN CHAINAGE 3.00KM AND 9.00KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM AREA.	MLOMBOMVU PRO-JECTS	R 1 136 878.00 Excl. VAT	1	100.00
ZNT373T/ 3/ C2930/ 017/ S/ 1/ 2017- 2018	BETTERMENT AND GRAVELLING OF DISTRICT ROAD D863 BETWEEN CHAINAGE 0.00KM AND 5.00KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM AREA.	TMTN INVESTMENTS (PTY) LTD	R 1 488 775.00 Excl. VAT	1	100.00
ZNT373T/ 2/ C2910/ 087/ S/ 1/ 2017- 2018	THE CONSTRUCTION OF DRAINAGE PIPES, CATCHPITS AND HEADWALLS ON LOCAL ROAD L1126 (A2517) IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM AREA.	ZITHUNZUZO TRADING ENTERPRISE	R 385 386.00 Excl.VAT	1	91.82
				1	

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 10/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE BANKING SERVICES FOR THE KWAZULU NATAL LEGISLATURE FOR A PERIOD OF 5 YEARS	THE STANDARD BANK OF SOUTH AFRICA LIMITED	R267 199.81	Level 1	100 %
BID KZNL 09/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CO-SOURCED INTERNAL AUDIT SERVICES FOR THE KWAZULU NATAL LEGISLATURE FOR A PERIOD OF 3 YEARS	ERNST & YOUNG ADVISORY SERVICES PTY LTD JV OLWANDLE BUSINESS CONSULTANTS PTY LTD	R4 870 630.00	Level 1	90.85%

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 02/ 2017- 18	Developing models and pathways for a low - carbon economy and climate resilient society	Sustainable Energy Africa	4,032,961.00	Level 4	88.24

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN17/ 03/ 01	SAPS: Brighton Beach: Rehabilitation of Garages	Amabhakabhaka Trading Enterprises CC.	R 1 409 332.00	1	99.46

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB16/ 54	South African Police Service: Alberton: Repairs and maintenance to Alberton Police Station	LBMC Consulting (Pty) Ltd	R 16 105 868,44		90

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ WC- 03/ 2017	Outshoorn Local Office Accommodation-WC045	Deon Van Antwerp Sweiswerke BK	R1,072,732.45	4	
IEC/ LP- 01/ 2017	Makhado Local Office Accommodation-LIM344	Nizam Salim Aboobaker Family Trust	R1,927,325.53		98
IEC/ WC- 07/ 2017	WC051 - Laingsburg Local Office Accommodation	Christoffel Hendrick Van Zyl	R776,712.19		
IEC/ EC- 05/ 2016	EC-Walter Sisulu Gariiep Local Office Accommodation	De Vries Besigheids Trust	R940,368.39	4	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 052-2016	Repair and Service of "B" vehicles (SAMIL'S) at Transport Depot, Upper Dido Valley Road, Simon's Town	Grimm's Auto Shop	R831 964.38	Level 1 (20 points)	99.53

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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