



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 631

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No. 2997

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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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

- **05 January**, Friday for the issue of Friday **12 January 2018**
- **12 January**, Friday for the issue of Friday **19 January 2018**
- **19 January**, Friday for the issue of Friday **26 January 2018**
- **26 January**, Friday for the issue of Friday **02 February 2018**
- **02 February**, Friday for the issue of Friday **09 February 2018**
- **09 February**, Friday for the issue of Friday **16 February 2018**
- **16 February**, Friday for the issue of Friday **23 February 2018**
- **23 February**, Friday for the issue of Friday **02 March 2018**
- **02 March**, Friday for the issue of Friday **09 March 2018**
- **09 March**, Friday for the issue of Friday **16 March 2018**
- **15 March**, Thursday for the issue of Friday **23 March 2018**
- **22 March**, Thursday for the issue of Thursday **29 March 2018**
- **28 March**, Wednesday, for the issue of Friday **06 April 2018**
- **06 April**, Friday for the issue of Friday **13 April 2018**
- **13 April**, Friday for the issue of Friday **20 April 2018**
- **19 April**, Thursday for the issue of Thursday **26 April 2018**
- **25 April**, Wednesday for the issue of Friday **04 May 2018**
- **04 May**, Friday for the issue of Friday **11 May 2018**
- **11 May**, Friday for the issue of Friday **18 May 2018**
- **18 May**, Friday for the issue of Friday **25 May 2018**
- **25 May**, Friday for the issue of Friday **01 June 2018**
- **01 June**, Friday for the issue of Friday **08 June 2018**
- **08 June**, Friday for the issue of Friday **15 June 2018**
- **15 June**, Friday for the issue of Friday **22 June 2018**
- **22 June**, Friday for the issue of Friday **29 June 2018**
- **29 June**, Friday for the issue of Friday **06 July 2018**
- **06 July**, Friday for the issue of Friday **13 July 2018**
- **13 July**, Friday for the issue of Friday **20 July 2018**
- **20 July**, Friday for the issue of Friday **27 July 2018**
- **27 July**, Friday for the issue of Friday **03 August 2018**
- **02 August**, Thursday for the issue of Friday **10 August 2018**
- **10 August**, Friday for the issue of Friday **17 August 2018**
- **17 August**, Friday for the issue of Friday **24 August 2018**
- **24 August**, Friday for the issue of Friday **31 August 2018**
- **31 August**, Friday for the issue of Friday **07 September 2018**
- **07 September**, Friday for the issue of Friday **14 September 2018**
- **14 September**, Friday for the issue of Friday **21 September 2018**
- **20 September**, Thursday for the issue of Friday **28 September 2018**
- **28 September**, Friday for the issue of Friday **05 October 2018**
- **05 October**, Friday for the issue of Friday **12 October 2018**
- **12 October**, Friday for the issue of Friday **19 October 2018**
- **19 October**, Friday for the issue of Friday **26 October 2018**
- **26 October**, Friday for the issue of Friday **02 November 2018**
- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**

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 *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below* for further details)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erection of Fencing at ARC Robertson Research Farm</p> <p><i>Meeting/Briefing Session:</i> ARC Robertson Research Farm, McGregor Road, Robertson 02 February 2018, 11:00. ARC Robertson Research Farm, McGregor Road, Robertson.</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 31 January 2018.</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 John Saaiman & Mr SK Qotyiwe. <i>Tel:</i> 021 809 3150/ 023 626 3832. <i>Fax:</i> 012 809 3400 <i>Email:</i> SaaimanJ@arc.agric.za or QotyiweS@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 3400, <i>Fax:</i> 012 809 3400, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 2SQ or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIJ	ARC/ 42/ 01/ 18	2018-03-05 at 11:00
<p>BONTLE KE BOTHO (BKB) AWARENESS PROJECTS</p> <p><i>Meeting/Briefing Session:</i> N/A . The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Lesley Maphupha. <i>Tel:</i> 011 240 3323. <i>Fax:</i> N/A <i>Email:</i> lesley.maphupha@gauteng.gov.za,. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 008/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Water Tight Storage Containers <i>Meeting/Briefing Session:N/A . N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lorato Mathews. <i>Tel:</i> 011 240 2721. <i>Fax:</i> N/A <i>Email:</i> Lorato.mathews@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 017/ 2018	2018-02-16 at 11:00
<p>Appointment of a Service Provider for the Supply of Equipment and Materials for the Agriparks in Gauteng Province <i>Meeting/Briefing Session:N/A . N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Charles Manyaga. <i>Tel:</i> 011 240 2719. <i>Fax:</i> N/A <i>Email:</i> charles.manyaga@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 018/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cleaning Material and Toiletries for a period of 01 year to Krugersdorp Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Krugersdorp Correctional Services residential premises, Luipaard street Mess Hall. The doors at the the briefing session will be closed at 10H15 no late comers will be allowed during the session.</p> <p>13 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Krugersdorp Correctional Services corner luipaard & crematorium street krugersdorp 1740. Krugersdorp Correctional Services Corner Luipaard and Crematorium street</p> <p>Hand Delivered Bids must be submitted in the tender box at the main entrance in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Archellis Reed. <i>Tel:</i> (011) 950 0035. <i>Fax:</i> (011) 950 0176 <i>Email:</i> archie.reed@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mpho Molokwane, <i>Tel:</i> (011) 950 0073/0120, <i>Fax:</i> 086 298 5082, <i>Email:</i> mpho.molokwane@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor..</p>	Gauteng: Department of Correctional Services: Krugersdorp Management Area: Gauteng: Supply Chain	KRU01/ 2018	2018-02-26 at 11:00
<p>Supply , delivery ,maintenance and commission of twenty four (24) starring fans in four (4) houses and two(2) laying cages at house D :Losperfontein Correctional Centre :Rustenburg Management Area</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 February 2018, 10:00. LOSPERNTEIN CORRECTIONAL CENTRE: CHICKEN PROJECT.</p> <p><i>Bids obtainable from:</i> Cnr Paul Kruger and Johannes Ramokoase, Masada Building Pretoria, 0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> LMN/RTB 01/2018.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, Cnr Paul Kruger and Johannes Ramokoase, Masada Building Pretoria, 0001. Tender Box</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 306 2088/83/85. <i>Fax:</i> 012 323 8110 <i>Email:</i> esther.moche@dcs.gov.za. <i>Hours:</i> 012 306 2088/83/85.</p> <p><i>For completion of bid documents please contact:</i> Frank Smith, <i>Tel:</i> 012 306 2088/83/85, <i>Fax:</i> 012 323 8110, <i>Email:</i> frank.smith@dcs.gov.za, <i>Hours:</i> 012 306 2088/83/85.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	LMN/ RTB 01/ 2018	2018-02-26 at 11:00
<p>Supply , delivery ,maintenance and commission of twenty four (24) starring fans in four (4) houses and two(2) laying cages at house D :Losperfontein Correctional Centre :Rustenburg Management Area</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 February 2018, 10:00. LOSPERNTEIN CORRECTIONAL CENTRE: CHICKEN PROJECT.</p> <p><i>Bids obtainable from:</i> Cnr Paul Kruger and Johannes Ramokoase, Masada Building Pretoria, 0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> LMN/RTB 01/2018.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, Cnr Paul Kruger and Johannes Ramokoase, Masada Building Pretoria, 0001. Tender Box</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 306 2088/83/85. <i>Fax:</i> 012 323 8110 <i>Email:</i> esther.moche@dcs.gov.za. <i>Hours:</i> 012 306 2088/83/85.</p> <p><i>For completion of bid documents please contact:</i> Frank Smith, <i>Tel:</i> 012 306 2088/83/85, <i>Fax:</i> 012 323 8110, <i>Email:</i> frank.smith@dcs.gov.za, <i>Hours:</i> 012 306 2088/83/85.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	LMN/ RTB 01/ 2018	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of 1500 x Boxes of Paper Tabulating Machine Continuous Flat Fold 3 Ply Paper to the Department of Defence. (Procurement Plan Number: DOD PROC PLAN 17-18/ SA ARMY/840).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 February 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, corner of Stephanus-Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 February 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, corner of Stephanus-Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T.K. Sibene. <i>Tel:</i> (012) 355-1596. <i>Fax:</i> (012) 355-1477. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- G- 305-2017	2018-02-28 at 11:00
<p>The Supply and Delivery of Dry Rations to the Department of Defence (Johannesburg Area) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 February 2018 at 11:00am. Bidders Information Briefing Session will be held at Lenasia Military Base, Lenasia, Johannesburg. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. Registration will be from 08:30AM to 10:00AM. 07 February 2018, 11:00. Bidders Information Briefing Session will be held at Lenasia Military Base, Lenasia, Johannesburg..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> (012) 671-0077 /082 842 5580. <i>Fax:</i> (012) 671-0271. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- PC- 036-2017	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of electric charger ac/dc model tl-35gd-120300, use for charging re-chargeable torches, 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	ZnqLS526/ 17gaz	2018-02-12 at 11:00
<p>15 units of citric acid 50% disinfectant use for the hemodialysis machines, 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	ZnqLS527/ 17gaz	2018-02-12 at 11:00
<p>1000 sets of sterile, single use c-section drapes with re-inforced mayo covers 230x330cm, 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	ZnqLS520/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 units of powdered acid based polish cleaner 5lt for s/steel kitchen equipment, 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	ZnqLS518/ 17gaz	2018-02-12 at 11:00
<p>2 units of physio anti-burst balls medium and large, please submit sample with quotation.</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	ZnqLS504/ 17gaz	2018-02-12 at 11:00
<p>20 units of wheat bags, for microwave use only, please submit sample with quotation.</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	ZnqLS509/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BLEACH 5L BY 200 BOTTLES, TOILET CLEANER 5L BY 2800 BOTTLES, HANDY ANDY 5L BY 200 BOTTLES, AND DISHWASHING LIQUID 5L BY 200 BOTTLES</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: 664/ 2017/ 18	2018-02-07 at 11:00
<p>SUPPLY AND DELIVER APRONS WHITE PLASTIC DISPOSABLE - 20 000 UNITS SUPPLY AND DELIVER APRONS YELLOW PLASTIC DISPOSABLE - 5 000 UNITS SUPPLY AND DELIVER APRONS BLUE PLASTIC DISPOSABLE - 20 000 UNITS</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: 677/ 2017/ 18	2018-02-07 at 11:00
<p>SUPPLY AND DELIVER BROWN PAPER BAGS SIZE 3A - 200 PKTS SUPPLY AND DELIVER BROWN PAPER BAGS SIZE 6A - 180 PKTS</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: 678/ 2017/ 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BLEACH 5L BY 200 BOTTLES, TOILET CLEANER 5L BY 2800 BOTTLES, HANDY ANDY 5L BY 200 BOTTLES, AND DISHWASHING LIQUID 5L BY 200 BOTTLES</p> <p><i>Meeting/Briefing Session:</i> <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: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 664/ 2017/ 18	2018-02-07 at 11:00
<p>Supply and fit curtain rails and window curtains for Mbali Ward and Ward 7 as per specs.</p> <p><i>Meeting/Briefing Session:</i> Documents will be handed out at site meeting. 01 February 2018, 10:00. Contractors to meet at Entrance of Stores department ..</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ103 / 2017- 18	2018-02-09 at 11:00
<p>Sphygmomanometers (Wall Mount Type) as per HTS Specs x 26 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ106/ 2017- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER CARPENTRY MATERIAL</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@knzhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467306, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ310/ 17/ 18- H1	2018-02-02 at 11:00
<p>3 Year contract for the procurement of provisions for Natalia Building</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nicholas Buthelezi. <i>Tel:</i> 033-3952031. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nolwazi Mthembu, <i>Tel:</i> 033-8467306, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ707/ 17/ 18- H	2018-02-02 at 11:00
<p>SUPPLY, DELIVER AND ASSEMBLE VARIOUS OFFICE FURNITURE-ST MARGARETS HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. THIS QUOTE IS SUBJECT TO LOCAL CONTENT DECLARATION IN TERMS OF SATS 1286: 2011: SBD 6.2 & MBD 6.2 MUST BE COMPLETED AND RETURNED WITH QUOTATION AS IT FORMS PART OF EVALUATION CRITERIA, FAILURE TO COMPLY WILL DISQUALIFY QUOTE</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.vaphi@kznhealth.co.gov. <i>Hours:</i> 07:30 - 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 0645, <i>Email:</i> Luyanda.vaphi@kznhealth.co.gov, <i>Hours:</i> 07:30 - 16:00.</p> <p>A) DOCUMENT IS ONLY AVAILABLE VIA PHYSICAL COLLECTION OR E-MAIL .B) ONUS TO MEET CLOSING DATE AND TIME LIES WITH SUPPLIER .C)NO FAXED DOCUMENTS WILL BE CONSIDRED .D) DOCUMENTS TEMPERED WITH [TIPPEX/SCRATCHED] WILL NOT BE CONSIDERED FOR EVALAUTION ,E) ENSURE TO ATTACH ALL REQUIRED DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 81/ 17- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pap stirrers- plastic</p> <p>QTY: 24 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Miss 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 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 705/ 17- 18	2018-02-09 at 11:00
<p>Provide a service of Cash in transit</p> <p>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 M.B Zwane. <i>Tel:</i> 034 328 8353. <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 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 995/ 17- 18	2018-02-09 at 11:00
<p>DRESSING TEGADERM 10 X 12CM</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> FREE OF CHARGE</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street, Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUA- LAND AND USHER MEMORIAL HOS- PITAL	ZNQ: 493/ 17/ 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS 100 X 100MM.12PLY NON STERILE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> FREE OF CHARGE</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUA- LAND AND USHER MEMORIAL HOS- PITAL	ZNQ: 495/ 17/ 18	2018-02-02 at 11:00
<p>SUPPLY AND DELIVER INFUSION SYRINGE DRIVE MACHINE</p> <p>NB: HTS SPECIFICATION NO. E160 WILL BE ATTACHED IN A DOCUMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> ZV TEMBE. <i>Tel:</i> 035 574 1004 ext 199/141. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 577/ 17/ 18- H	2018-02-02 at 11:00
<p>SUPPLY AND DELIVER MONITOR APNOEA</p> <p>NB: HTS SPECIFICATION NO. E158 WILL BE ATTACHED IN A DOCUMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> TP NGUBANE. <i>Tel:</i> 035 574 1004 ext 173. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 635/ 17/ 18- H	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SUTURES AS FOLLOWS:</p> <p>30X CHROMIC 1.40MM 1/2 CIRCLE -BLUNT (BOX OF 12) 50X VICRYL 0.36MM (3/8) CIRCLE CUTTING (BOX OF 12) 40X VICRYL 2/0 40MM 1/2 CIRCLE- CUTTING (BOX OF 12) 50X PDS 1.40MM - TAPER (BOX OF 12)</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. For technical information please contact: TP NGUBANE. Tel: 035 574 1004 ext 173. Fax: 035 574 1003 Email: ntombenhle.sokhele@kznhealth.gov.za. Hours: 07:00-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: ntombenhle.sokhele@kznhealth.gov.za, Hours: 07:00-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 635/ 17/ 18- H	2018-02-02 at 11:00
<p>SUPPLY AND DELIVER WARMER FLUID CABINET TYPE</p> <p>NB: HTS SPECIFICATION NO. M27 WILL BE ATTACHED IN A DOCUMENT</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. For technical information please contact: ZV TEMBE. Tel: 035 574 1004 ext 199/141. Fax: 035 574 1003 Email: ntombenhle.sokhele@kznhealth.gov.za. Hours: 07:00-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: ntombenhle.sokhele@kznhealth.gov.za, Hours: 07:00-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 577/ 17/ 18- H	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A ONE YEAR CONTRACT FOR THE CATERING IN THE HOSPITAL (MMC,HOSPITAL BOARD & CLINIC COMMITTEE)</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</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..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR B.D ZUNGU. <i>Tel:</i> 035 -832 5105. <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: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 654/ 17- 18	2018-02-15 at 11:00
<p>RE-ADVERTISED. ANNUAL SERVICE TO NURSES CALL SYSTEM</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 31 January 2018, 09:00. DUNDEE HOSPITAL. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street, Dundee, 3000. Bids must be dropped at the tender box next to security office. No courier documents will be signed for delivery or collection.</p> <p><i>For technical information please contact:</i> Mr N. Dookie. <i>Tel:</i> 034 212 1111 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents will only be available at the site meeting..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	58/ 2017- 18MAINT	2018-02-08 at 11:00
<p>Supply and deliver dressing actisorb sliwer 220 charcoal activated 6.5 X 9.5 cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT (HLABISA HOSPITAL)	ZNQ: 450- 17/ 18	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver office chair armrest medium back</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 511- 17/ 18	2018-02-06 at 11:00
<p>Supply and deliver Various Surgical instrument</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 254- 17/ 18	2018-02-06 at 11:00
<p>Supply and deliver 3 seater stainless steel hospital waiting chair</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET , 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 512- 17/ 18	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver desk with 2 drawers lockable</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 513- 17/ 18	2018-02-06 at 11:00
<p>Supply and deliver transport incubator</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 433- 17/ 18	2018-02-06 at 11:00
<p>Supply and deliver plumbing material</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 496- 17/ 18	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver carpentry material</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 443- 17/ 18	2018-02-06 at 11:00
<p>Major Service to Air Conditioners x 72 Units</p> <p><i>Meeting/Briefing Session:</i> All Suppliers needs to be at site meeting at 11h00 07 February 2018, 11:00. Workshop Department.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic. PS:NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.S.Mlambo, <i>Tel:</i> 033-3989130, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	29/ 01/ 17	2018-02-13 at 11:00
<p>Warmers -Blanket (Electronic control) x 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic PS:NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Dr.A.A.Fawole, <i>Tel:</i> 033-3989135, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	28/ 01/ 17	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Direction Sign Boards for the following clinic's under Imbalenhle CHC: Implilwenhle Clinic, Snathing Clinic, Willowfontein Clinic and Ashdown Clinic</p> <p>REQUIREMENTS: Tax clearance</p> <p>Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>Central Suppliers Database Registration</p> <p>SIGNAGE COMPANIES-to provide business plan as proof</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic. PS:NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Jan.Human, <i>Tel:</i> 033-8971090, <i>Email:</i> Jan.Human@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	<p>21/ 22/ 23/ 27/ 12/ 17- 18</p>	<p>2018-02-02 at 11:00</p>
<p>Supply and Install Service Sign Boards for the following clinic's under Imbalenhle CHC: Azalea Clinic and Implilwenhle Clinic</p> <p>REQUIREMENTS: Tax clearance</p> <p>Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>Central Suppliers Database Registration</p> <p>SIGNAGE COMPANIES-to provide business plan as proof</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic. PS:NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Jan.Human, <i>Tel:</i> 033-8971090, <i>Email:</i> Jan.Human@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	<p>24/ 26/ 12/ 17- 18</p>	<p>2018-02-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Disclaimer Sign Boards for the following clinic's under Imbalenhle CHC: Azalea Clinic</p> <p>REQUIREMENTS: Tax clearance</p> <p>Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>Central Suppliers Database Registration</p> <p>SIGNAGE COMPANIES-to provide business plan as proof</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic. PS:NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Jan.Human, <i>Tel:</i> 033-8971090, <i>Email:</i> Jan.Human@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	25/ 12/ 17- 18	2018-02-02 at 11:00
<p>Supply and Install Direction Sign Boards for the following clinic's under Imbalenhle CHC:</p> <p>Willowfontein Clinic</p> <p>REQUIREMENTS: Tax clearance</p> <p>Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>Central Suppliers Database Registration</p> <p>SIGNAGE COMPANIES-to provide business plan as proof</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic. PS:NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr.Jan.Human, <i>Tel:</i> 033-8971090, <i>Email:</i> Jan.Human@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	23/ 12/ 17- 18	2018-02-02 at 11:00
<p>RENDER A CASH AND TRANSIT SERVICE - 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGEWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEZEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1162 / 17- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TONER CARTRIDGE ORIGINAL FOR LEXMARK C950 AND C792 - 15 SETS EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9050. <i>Fax:</i> 033 3979 768 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1161 / 17- 18	2018-02-02 at 11:00
<p>NYANGA : LEASING OF NEW OFFICE ACCOMMODATION FOR SAPS : FCS UNIT : 732.84M2 & 20 SECURED PARKING BAYS Only level 1, 2, 3 & 4 - An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, 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> Mrs. Colleen de Klerk. <i>Tel:</i> 021-402 2152. <i>Fax:</i> (086) <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana, Melissa Derrocks, Annette Jaffa, <i>Tel:</i> (021) - 402 2077, 2092, 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: LEASING	CPTL014/ 17	2018-02-28 at 11:00
<p>Cape Town : Supply and deliver of flower arrangement for Presidency (24 months term contract)</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site meeting will be held in respect of this tender. Attendance of site meeting is Compulsory. 06 February 2018, 10:00. National Dept of Public Works, Custom house: Prestige Boardroom, Room 1050, 10th floor.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr Luvuyo Rasmeni. <i>Tel:</i> (021) 4022218/0824541487 <i>Email:</i> mahlope.moeketsi@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> annette.jaffa@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).Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	Western Cape: Department of Public Works: Supply and deliver of flower arrangements for Presidency	CPTSC015/ 17	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ITO SUPPLY AND DELIVER DATA INFRASTRUCTURE AND INTERNET SERVICES TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive 08 February 2018, 10:00. NGI, Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 January 2018 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> R100.00 payable if the Department prints otherwise no payment required when requested and sent through email., <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</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 <i>For technical information please contact:</i> Mr. P Vorster. <i>Tel:</i> 021-658 4312 <i>Email:</i> Patrick.Vorster@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 Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice.</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : NGI	SSC WC 11 (2017/ 2018) DRDLR	2018-02-16 at 11:00
<p>TERMS OF REFERENCE (TOR) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE POLOKWANE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 05 February 2018, 11:00. NGI (Big Conference Room), Rhodes Avenue, Mowbray, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 January 2018 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> R100.00 payable if the Department prints otherwise if you request and receive via email no payment required., <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</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. <i>For technical information please contact:</i> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@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 Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : NGI	SSC WC 12 (2017/ 2018) DRDLR	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE TSHWANE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 05 February 2018, 11:00. NGI (Big Conference Room), Rhodes Avenue, Mowbray, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 January 2018 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> R100.00 payable if the Department prints otherwise if you request and receive via email no payment required., <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</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> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@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 Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : NGI	SSC WC 14 (2017/ 2018) DRDLR	2018-02-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY 0.25m GSD DIGITAL COLOUR AERIAL IMAGERY IN THE ERMELO AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 05 February 2018, 11:00. NGI (Big Conference Room), Rhodes Avenue, Mowbray, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 January 2018 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> R100.00 payable if the Department prints otherwise if you request and receive via email no payment required., <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</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> Mr Rory Martin. <i>Tel:</i> (021) 658-4316. <i>Fax:</i> (021) 658-4357 <i>Email:</i> Rory.Martin@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 Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : NGI	SSC WC 13 (2017/ 2018) DRDLR	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL THE GREEN HOUSE MULTI-SPAN TUNNEL FOR KOB AGRIC (PTY) LTD VEGETABLE ENTERPRISE AT PETRUSBURG, WARD 3 OF LETSEMENG LOCAL MUNICIPALITY IN XHARIEP DISTRICT OF THE FREE STATE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 02 February 2018, 11:00. PETRUSBURG: QUEST FILLING STATION (GARAGE) THEN PROCEED TO SITE AT DRIEPFONTEIN SALTWORKS WHICH IS 2KM AWAY FROM PETRUSBURG</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, <i>Cost of Documents:</i> The cost of the document will be R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: PSSC:FS:9549 PSSC/0005/RID-FS 17/18 or cash is accepted, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, on or before Friday, 16 February 2018 at 11h00. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "TENDER BOX SITUATED AT THE GROUND FLOOR." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Fanyane Mokoena. <i>Tel:</i> 071 850 1789 <i>Email:</i> fanyane.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle / Gladman Matshe, <i>Tel:</i> (051) 400 4200, <i>Fax:</i> 086 536 6113, <i>Email:</i> teboho.makitle@drdlr.gov.za / gladman.matshe@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please note that this is a re-advertisement, the first advert was canceled due to no suitable service provider who met the criterion.</p>	Free State: Department of Rural Development and Land Reform: REID:FS	PSSC/ 0005/ REID-FS (2017/ 2018)	2018-02-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A 8 TON TRUCK FOR THE HAARLEM FARMER PRODUCTION SUPPORT UNIT (FPSU) IN THE GEORGE LOCAL MUNICIPALITY IN THE EDEN DISTRICT IN THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 January 2018 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 and Vuyisa.Nothinga@drdlr.gov.za, <i>Cost of Documents:</i> 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</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. <i>For technical information please contact:</i> Mr John Klaasen. <i>Tel:</i> 044 874 1839 / 071 674 7281 <i>Email:</i> John.Klaasen@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 Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : REID BRANCH	SSC WC 10 (2017/ 2018) DRDLR	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR PROPOSALS THE GIJIMA KWAZULU-NATAL LOCAL ECONOMIC DEVELOPMENT SUPPORT PROGRAMME LOCAL COMPETITIVENESS FUND (LCF) PROGRAMME (PHASE 8)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing 08 February 2018, 10:00. 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu Ndlovu Street, Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Lungile Mthembu. <i>Tel:</i> 071 671 8470 <i>Email:</i> lungile.mthembu@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Guidelines and the application pack that will accompany the business plan can be requested from: Mlu.Hadebe@kznedtea.gov.za. For advice and assistance with the application process, please contact Lungile Mthembu, cell: 071 671 8470 / email: Lungile.Mthembu@kznedtea.gov.za.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: LED	CFP 01 EDTEA 17/ 18	2018-04-20 at 16:00
<p>CALL FOR PROPOSALS THE GIJIMA KWAZULU-NATAL LOCAL ECONOMIC DEVELOPMENT SUPPORT PROGRAMME LOCAL COMPETITIVENESS FUND (LCF) PROGRAMME (PHASE 8)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing 08 February 2018, 10:00. 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu Ndlovu Street, Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Lungile Mthembu. <i>Tel:</i> 071 671 8470 <i>Email:</i> lungile.mthembu@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Guidelines and the application pack that will accompany the business plan can be requested from: Mlu.Hadebe@kznedtea.gov.za. For advice and assistance with the application process, please contact Lungile Mthembu, cell: 071 671 8470 / email: Lungile.Mthembu@kznedtea.gov.za.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: LED	CFP 01 EDTEA 17/ 18	2018-04-20 at 16:00
<p>SUPPLY AND DELIVERY OF QUALIFICATION, MAINTENANCE AND CALIBRATION OF WATER PURIFYING SYSTEM FOR A PERIOD OF TWO (2) YEARS AT CRIME SCENES LABORATORIES: SAPS NATIONALLY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> J Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 87TD (17)	2018-02-16 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE SUPPLY, MAINTENANCE AND SUPPORT OF 2X BASIC DOCUMENT SCANNERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5520 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 24/ 2017/ 2018	2018-02-15 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF CLEARPASS 500 UNIQUE END POINTS WI-FI WIRELESS SOLUTION FOR CIPC HEAD OFFICE AND ITS REMOTE SITES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Nhlanhla Masinda. <i>Tel:</i> (012) 394 5520 <i>Email:</i> Nmasinda@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 25/ 2017/ 2018	2018-02-23 at 11:00
<p>The RAF hereby invites experienced, suitably service providers to supply and install Enterprise Network Switches with five (5) years warranty and maintenance</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00011	2018-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably service providers to provide an upgrade to the current Citrix NetScaler with five (5) years software maintenance.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00012	2018-02-28 at 11:00
<p>SUPPLY, DELIVERY, AND INSTALLATION OF A POWDER X-RAY DIFFRACTION SPECTROMETER (XRD) INCLUDING TRAINING ON A ONCE OFF BASIS AND MAINTENANCE FOR THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS NO 3282/2017: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 08 February 2018, 10:00. AT FORENSIC SCIENCE LABORATORY, 270 PRETORIA ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.</p> <p><i>For technical information please contact:</i> Brigadier J Ramanjalum. <i>Tel:</i> (012) 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841-7013/841-7204/7882, <i>Fax:</i> (012) 841-7482, <i>Email:</i> Paulegag@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 100TR(17/ 18)	2018-02-26 at 11:00
<p>Appointment of a service provider to supply, install, customize (including design), integrate and deploy a web-based case management system to the b-BBEE commission and then support and maintain it for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1685/ 2017	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, configure, support and maintain an archiving solution to DPME for 36 months.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender. None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1683/ 2017	2018-02-16 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and supply airconditioners at Ulundi EMS Base as per attached specification.</p> <p><i>Meeting/Briefing Session:</i> No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday 29/01/2018, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter.. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ152/ 2017-2018	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 x DOMESTIC FRONT LOAD TUMBLE DRIER 8,2 KG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs D.Adam, <i>Tel:</i> 033-2604420, <i>Fax:</i> 033-3420372, <i>Email:</i> dhewmathieadam@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ425/ 1718	2018-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites a qualified and experienced bidder for the supply, installation and commissioning of a 330 KVA Standby generator.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion at Training room 3 13 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. Bidders must clearly mark on the envelope the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: FACILITIES	RAF/ 2018/ 00010	2018-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites a qualified and experienced bidder for the supply, installation and commissioning of a 330 KVA Standby generator.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Road Accident Fund, Eco-Glades Office Park 2; 420 Witch-Hazel Avenue, Centurion at Training room 3 13 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, NEco-Glades Office Park 2; 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. Bidders must clearly mark on the envelope the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: FACILITIES	RAF/ 2018/ 00010	2018-03-01 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENTONOX PATIENT PUMP WITH DEMAND VALVE AND MASK ONLY (ENTONOX GAS PATIENT PUMP WITH DEMAND VALVE, TUBING AND PATIENT MASK) X 50 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, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. NB: Document will not be Faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. NB: Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> MRS N.V. TWALA. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Nokuthula.Twala@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 487/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 Boxes, Sternal wire no 7 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 996/ 17/ 18	2018-02-05 at 11:00
<p>04 Units, Tracheostomi mini tube pead various sizes 3.0, 3.5, 4.0, 4.5, 5.0, 5.5 04 Units, Tracheostomi mini tube neonate various sizes 2.5, 3.0, 3.5, 4.0 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 990/ 17/ 18	2018-02-05 at 11:00
<p>20 Units, Tracheostomy closed suction catheter size 7FG <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 992/ 17/ 18	2018-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Units, Pre filled size 5ml syringe surgical adhesive</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain; Department at Level 1 Room 1F34-3 near main stores; Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 989/ 17/ 18	2018-02-05 at 11:00
<p>DOCTORS ROUND TROLLEY</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 445/ 17/ 18	2017-12-04 at 11:00
<p>HEART-PLUS AED PAD- CATRIDGE (20 SETS)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street , Dundee, 3000. Bids must be dropped at the tender box next to security office. No courier documents will be signed for delivery or collection.</p> <p><i>For technical information please contact:</i> Mr R.Paragas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>None.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	25/ 11/ 2017	2018-02-08 at 11:00
<p>"STEP ON UMLINGO" MAT X 5 BOXES</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> N. J. MTHABELA. <i>Tel:</i> 039-9787029. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ726/ 17	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC A SCANNER X 1</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no. 1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> S. DLADLA. <i>Tel:</i> 039-9787000. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ759/ 17	2018-02-06 at 11:00
<p>Supply and deliver Ortho - Phthaldehyde High Level Disinfectant Solution - 3.78 L</p> <p>QTY: 208 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1032/ 17- 18	2018-02-09 at 11:00
<p>Supply and deliver Wound Dressing Solution Proof and Transparent with paper frame- Size 10 x 12 cm (Sterile). QTY: 60 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building; F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1033/ 17- 18	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Non-Woven Adhesive Dressing-Size 10 x 20 cm (Sterile)</p> <p>QTY: 40 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1035/ 17- 18	2018-02-09 at 11:00
<p>Supply and deliver Non-Woven Adhesive Dressing-Size 10 x 25 cm (Sterile)</p> <p>QTY: 50 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1036/ 17- 18	2018-02-09 at 11:00
<p>Supply and deliver Non-Woven Adhesive Dressing-Size 8 x 15 cm (Sterile)</p> <p>QTY: 30 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1034/ 17- 18	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Multi-Lumen Central Venous Catheterization Set with blue flextip catheter- Size 7FR x 8" (20cm) Sterile</p> <p>QTY: 600 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1037/ 17- 18	2018-02-09 at 11:00
<p>Supply and deliver Antibiofilm gel 250 g</p> <p>QTY: 140 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs N Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1041/ 17- 18	2018-02-09 at 11:00
<p>Emergency And Resuscitation Trolley / Cart x 3 Units as per HTS specs.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: ESHOWE DIS- TRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ104 / 2017- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable vascular Access - Illumination system x 6 Units as per HTS specs <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ101 / 2017- 18	2018-02-02 at 11:00
<p>Haemoglobinometers - Electronic Portable x 29 Units As per HTS Specs <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ105/ 2017- 18	2018-02-02 at 11:00
<p>Swabs Gauze 16Ply non-sterile x 800 Pkts (100/Pkt) <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ112/ 2017- 18	2018-02-02 at 11:00
<p>Swabs Gauze 32Ply non sterile x 480 Pkts x 100/pkt <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ108/ 2017- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Gauze 8ply non-sterile x 1000 Pkts of 100/pkt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ107/ 2017- 18	2018-02-02 at 11:00
<p>Hemoglobin (HB) Test strips Stat Site disposable x 20 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ111/ 2017- 18	2018-02-02 at 11:00
<p>Mission HB (Haemoglobin) strips disposal x 30 Boxes (100 strips per tin)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ110/ 2017- 18	2018-02-02 at 11:00
<p>Endotracheal Tubes x 14 Different sizes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ109/ 2017- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL DENTAL CHAIR COMPLETE SET</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . Fax: 035 595 1007. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, Tel: 035 595 3187, Fax: 035 595 1007, Email: bongumusa.mthembu@kznhealth.gov.za, Hours: 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 459/ 17/ 18	2018-02-02 at 11:00
<p>THE SUPPLY AND DELIVERY OF PORTABLE TONOMETER-REBOUND TECHNOLOGY: EDENDALE HOSPITAL & VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 06 February 2018, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29/01/2018.</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 N. Singh. Tel: 031- 461 8400 Email: nishan.singh@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, Tel: 033 846 7100, Fax: 0864846315, Email: vanitha.singh@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9595/ 2017- H	2018-02-16 at 11:00
<p>Vascular graft, polytetrafluoro-ethylene (PTFE), 6 mm. At least 200 mm in length x 1 graft</p> <p><i>Meeting/Briefing Session:</i> N/Ax . 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. Tel: 033 3954202. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: michelle.sookoo@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	228/ 01/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable multiple clip applier. At least 20 clips per instrument. Clip height at least 6 mm and width at least 4 mm. (15 units per pack) x 1 pack <i>Meeting/Briefing Session:</i>N/Ax . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 3954202. <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	233/ 01/ 17	2018-02-07 at 11:00
<p>Needle-free kit with flowable gelatin matrix component, thrombin component (at least 2000 IU, human origin) x 5 Kits <i>Meeting/Briefing Session:</i>N/Ax . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 3954202. <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	231/ 01/ 17	2018-02-07 at 11:00
<p>Vascular graft, polytetrafluoro-ethylene (PTFE), 8 mm. At least 200 mm in length x 1 graft <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 3954202. <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	227/ 01/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Tracheostomy Tubes Cuffed With Inner Cannular Sterile 6LPC 6.4mm ID -Adult x 60 units This item is used in general surgery to promote airway.</p> <p><i>Meeting/Briefing Session:</i>N/Ax . 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 3954202. <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	225/ 01/ 17	2018-02-07 at 11:00
<p>Disposable Tracheostomy tubes cuffed with inner cannular sterile 8LPC 6.5mm ID Adult x 60 units. This item is used in general surgery to promote airway.</p> <p><i>Meeting/Briefing Session:</i>N/Ax . 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 3954202. <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	226/ 01/ 17	2018-02-07 at 11:00
<p>Vascular graft, polytetrafluoro-ethylene (PTFE), 6 mm RINGED. At least 200 mm in length x 1 graft</p> <p><i>Meeting/Briefing Session:</i>N/Ax . 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 3954202. <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	229/ 01/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vascular graft, polytetrafluoro-ethylene (PTFE), 8 mm RINGED . At least 200 mm in length x 1 graft</p> <p><i>Meeting/Briefing Session:</i>N/Ax . 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 3954202. <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	230/ 01/ 17	2018-02-07 at 11:00
<p>Vascular graft, DACRON, 20 mm, STRAIGHT, (not bifubricated). At least 150 mm in length X 1 graft</p> <p><i>Meeting/Briefing Session:</i>N/Ax . 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 3954202. <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	232/ 01/ 17	2018-02-07 at 11:00
<p>Diagnostic ophthalmic lenses ,28 diopter and 20D Diopter x 2 units - specification attached (This item is necessary for fundus examination under general anaesthesia).</p> <p><i>Meeting/Briefing Session:</i>N/Ax . 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 3954202. <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	235/ 01/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vascular graft, DACRON , 20 mm to 8 mm, BIFUBRICATED x 1 Graft <i>Meeting/Briefing Session:N/Ax . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> E.T.Chamane. <i>Tel:</i> 033 3954202. <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	234/ 01/ 17	2018-02-07 at 11:00
<p>Wall Mounted intra-oral x-ray unit <i>Meeting/Briefing Session:N/A</i></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 <i>For technical information please contact:</i> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 519/ 17/ 18	2018-02-07 at 11:00
<p>X-Ray Table mattress (2.2M X 640MM) (Wipeable radiohiscent) <i>Meeting/Briefing Session:N/A</i></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 <i>For technical information please contact:</i> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 520/ 17/ 18	2018-02-07 at 11:00
<p>2 X Supply delivery beds with poles and sterups to allow high lithotomy position <i>Meeting/Briefing Session:N/A</i></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 <i>For technical information please contact:</i> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 575/ 17/ 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Regulator emergency analgesic gas x 3.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H342/ 17/ 18	2018-02-09 at 11:00
<p>Supply and deliver Diagnostic Audio Booth x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H362/ 17/ 18	2018-02-09 at 11:00
<p>Supply and deliver Burh Hugger x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H387/ 17/ 18	2018-02-09 at 11:00
<p>Supply and deliver Drainage system chest (not underwater) adult 1000ml x 10 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH301/ 17/ 18	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER COMPRESSOR - MEDICAL AIR (CAPACITY: 60 L.P.M)</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: 514/ 2017/ 18	2018-02-07 at 11:00
<p>CANNULAS</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@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 660/ 2017/ 18	2018-02-07 at 11:00
<p>SUPPLY AND DELIVER I CARE TONOMETER (HAND HELD) WITH PROBES</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: 587/ 2017/ 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DIATHERMY LETS LOOP ELECTRODES SIZE 4MM (BLUE COLOUR) 100 UNITS; SUPPLY AND DELIVER DIATHERMY BALL ELECTRODES (GROBIL) VALLEY LAB, CONNED RCA SIZE 4MM (MAROON OR BROWN COLOUR) 30 UNITS</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: 528/ 2017/ 18	2018-02-07 at 11:00
<p>SUPPLY AND DELIVER DIATHERMY LETS LOOP ELECTRODES SIZE 4MM (BLUE COLOUR) 100 UNITS SUPPLY AND DELIVER DIATHERMY BALL ELECTRODES (GROBIL) VALLEY LAB, CONNED RCA SIZE 4MM (MAROON OR BROWN COLOUR) 30 UNITS</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: 528/ 2017/ 18	2018-02-07 at 11:00
<p>SUPPLY AND DELIVER COTTON WOOL FOR A PERIOD OF 12 MONTHS</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@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 622/ 2017/ 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPHYGMOMAMETERS</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> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 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: 591/ 2017/ 18	2018-02-07 at 11:00
<p>HEAMOGLOBINOMETERS</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> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 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: 590/ 2017/ 18	2018-02-07 at 11:00
<p>DRESSING</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> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 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: 569/ 2017/ 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING</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> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 567/ 2017/ 18	2018-02-07 at 11:00
<p>3 boxes of 1 volumed standard set for pump type vp5005/7000 pvc, or equivalent, must be compatible, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: Louise.Steyn@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	ZnqLS505/ 17gaz	2018-02-12 at 11:00
<p>3400 units of disposable padded limb restrainers, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: Louise.Steyn@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	ZnqLS511/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 boxes of hydrogel with cmc and alginate 25g, 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	ZnqLS564/ 17gaz	2018-02-12 at 11:00
<p>100 units of endotracheal tube securing device, 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	ZnqLS572/ 17gaz	2018-02-12 at 11:00
<p>20 units of bended ear aspiration cannula 2.0mm x 70mm, 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	ZnqLS516/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Antibiofilm wound solution 350ml and gel 50g & 250g with betaine and phmb, please submit sample with quotation.</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	ZnqLS510/ LS512/ LS513/ 17gaz	2018-02-12 at 11:00
<p>Luer lock injection caps and female luer lock stoppers, please submit sample with quotation.</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	ZnqLS506/ LS507/ 17gaz	2018-02-12 at 11:00
<p>2-lumen hemodialysis catheterization set 12f x 20cm, please submit sample with quotation.</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	ZnqLS498/ 499/ 500/ 501/ 502/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 units of insulated echogenic needles for regional anaesthesia 22g x 50mm, please submit sample with quotation.</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 x 02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS503/ 17gaz	2018-02-12 at 11:00
<p>Adult and paediatric arterial catheterization sets 20g and 24g, please submit sample with quotation.</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 x 02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS496/ Is497/ 17gaz	2018-02-12 at 11:00
<p>Tracheal intubation stylet, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS524/ LS525/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Combined spinal epidural minipack 16g/26g, 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	ZnqLS522/ LS523/ 17gaz	2018-02-12 at 11:00
<p>39 boxes of sodium carboxymethylcellulose fibrous hydrocolloid dressing with silver, size: 15x15cm & 20x30cm, 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	ZnqLS519/ 17gaz	2018-02-12 at 11:00
<p>150 units of oral rae cuffed south facing murphy eye tracheal tubes size 4.5mm & 7.5mm, 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	ZnqLS521/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 units of adult full body Warming blankets for use with warming unit, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS517/ 17gaz	2018-02-12 at 11:00
<p>Patient controlled analgesia administration sets 198cm and 330cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS515/ 17gaz	2018-02-12 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500 ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy 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 bid number TBH 507/2017 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/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 23 February 2018, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms T Oschadleus. <i>Tel:</i> 021 404 5114 <i>Email:</i> Tarryn.Oschadleus@uct.ac.za. <i>Hours:</i> 07:00am - 15:30pm.</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>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 507/ 2017	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver hemocan point-of-care Hemoglobin test strip-sample to be requested</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. BS. Dlamini. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 17/ 10/ 2017	2018-02-08 at 11:00
<p>01 UNIT - VENTILATOR-BASIC TRANSPORT ADULT AND PAEDIATRICS</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 232/ 17- 18	2018-02-07 at 11:00
<p>01 UNIT - LARYNGEAL SURGERY INSTRUMENT SET</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 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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 223/ 17- 18	2018-02-07 at 11:00
<p>02 UNIT - PORTABLE AUTOCLAVE</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 229/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01UNIT - DIAGNOSTIC ENT MICROSCOPE</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 245/ 17- 18	2018-02-07 at 11:00
<p>200 UNITS - PERITONEAL DIALYSIS SOLUTION: DEXTROSE 42.5G, SODIUM LACTATE 3.92G, CALCIUM CHLORIDE 257MG, MAGNESIUM CHLORIDE 152MG, APP OSMOLARITY 486, APPROX.PH5.5, 2000ML IN PLASTIC CONTAINER.</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> DS GOVERNDER. <i>Tel:</i> 035 901 7278. <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 41/ 17- 18	2018-02-07 at 11:00
<p>20 SHEET - SPLINT CUSHION / PADDING - LENGHT 61CM X 40CM - THICKNESS 3.0MM</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 211/ 17- 18	2018-02-07 at 11:00
<p>01 UNIT - RESECTOPE WITH WORKING CHANNEL SIZE 25FR</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 239/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 UNITS - INJECTRA - INJECTION/SCLEROTHERAPY NEEDLE, LENGHT 230CM NEEDLE GAUGE 22, NEEDLE LENGHT 6.0MM</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> MS MACWELE. <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 254/ 17- 18	2018-02-07 at 11:00
<p>150 UNITS - 12FR X 15CM DOUBLE LUMEN DIALYSIS CATHETER SET</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 REQUIRED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 256/ 17- 18	2018-02-07 at 11:00
<p>200 UNITS - PERITONEAL DIALYSIS SOLUTION: DEXTROSE 42.5G, SODIUM LACTATE 3.92G, CALCIUM CHLORIDE 257MG, MAGNESIUM CHLORIDE 152MG, APP OSMOLARITY 486, APPROX. PH5.5, 2000ML IN PLASTIC CONTAINER.</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> DS GOVERNDER. <i>Tel:</i> 035 901 7278. <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 41/ 17- 18	2018-02-07 at 11:00
<p>20 SHEET - SPLINT CUSHION / PADDING - LENGHT 61CM X 40CM - THICKNESS 3.0MM</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 211/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 UNITS - MEDICATION / VACCINE FRIDGE</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 266/ 17- 18	2018-02-07 at 11:00
<p>1200 PACKET OF 100 - 90L - CLEAR PLASTIC BAGS - 40 MICRONS</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 265/ 17- 18	2018-02-07 at 11:00
<p>20 BOXES OF 12 - ABSORBABLE VIOLET BRAIDED SUTURE 6-0,0.7 METRIC 18' (45CM) S-14 : 8MM 1/4 C.SPATULA.</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 262/ 17- 18	2018-02-07 at 11:00
<p>20 UNITS - FREKA TRELUMINA CH/FR 16/9 150CM ENTERAL</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> MS MACWELE. <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 258/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 BOXES OF 05 - HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS - 20 X 30CM</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 263/ 17- 18	2018-02-07 at 11:00
<p>DRIP ROD TO HANG THE DRIP WHEN THE PATIENT IS ON BED</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 253/ 17- 18	2018-02-07 at 11:00
<p>DRIP ROD TO HANG THE DRIP WHEN THE PATIENT IS ON BED</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 253/ 17- 18	2018-02-07 at 11:00
<p>10 UNITS - PNEUMATIC PUMP MACHINE FOR DVT PREVENTION AND ACCESSORIES.</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> N.P MATHONSI. <i>Tel:</i> 035 901 7247. <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 ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 255/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 UNITS - I CARE TONOMETER</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> N.P MATHONSI. <i>Tel:</i> 035 901 7246. <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>HTS SPECIFICATION ATTACHED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 257/ 17- 18	2018-02-07 at 11:00
<p>20 UNITS - FREKA TRELUMINA CH/FR 16/9 150CM ENTERAL</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> MS MACWELE. <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 258/ 17- 18	2018-02-07 at 11:00
<p>30 UNITS - RADIAL ARTERIAL LINES SIZE 18 GA X 5CM,24 AND 22 GAUGE.</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 261/ 17- 18	2018-02-07 at 11:00
<p>01 UNIT - RESECTOPE WITH WORKING CHANNEL SIZE 25FR</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 239/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRIP ROD TO HANG THE DRIP WHEN THE PATIENT IS ON BED</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 253/ 17- 18	2018-02-07 at 11:00
<p>150 UNITS - 12FR X 15CM DOUBLE LUMEN DIALYSIS CATHETER SET</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 REQUIRED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 256/ 17- 18	2018-02-07 at 11:00
<p>10 UNITS - PNEUMATIC PUMP MACHINE FOR DVT PREVENTION AND ACCESSORIES.</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> N.P MATHONSI. <i>Tel:</i> 035 901 7247. <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 ATTACHED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 255/ 17- 18	2018-02-07 at 11:00
<p>DRIP ROD TO HANG THE DRIP WHEN THE PATIENT IS ON BED</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 253/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 UNITS - I CARE TONOMETER</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> N.P MATHONSI. <i>Tel:</i> 035 901 7246. <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>HTS SPECIFICATION ATTACHED</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 257/ 17- 18	2018-02-07 at 11:00
<p>20 UNITS - INJECTRA - INJECTION/SCLEROTHERAPY NEEDLE, LENGHT 230CM NEEDLE GAUGE 22, NEEDLE LENGHT 6.0MM</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> MS MACWELE. <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 254/ 17- 18	2018-02-07 at 11:00
<p>30 UNITS - RADIAL ARTERIAL LINES SIZE 18 GA X 5CM, 24 AND 22 GAUGE.</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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 261/ 17- 18	2018-02-07 at 11:00
<p>PROVISION OF HAZARDOUS AND NON-HAZARDOUS WASTE MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session 02 February 2018, 10:00. Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape</p> <p><i>For technical information please contact:</i> Emmerentia Strydom. <i>Tel:</i> 021 938 0939. <i>Fax:</i> 021 938 0611 <i>Email:</i> emmerentia.strydom@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>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ HSE-MWM/ 2017/ 38	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MALE AND FEMALE CONDOMS AND LUBRICANT TO THE STATE FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2021.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing Session 07 February 2018, 11:00. National Treasury, 40 Church square, Budget Council meeting room, Pretoria</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002 <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ntombi Sidinile / Brenda Mashifane, <i>Tel:</i> 012 315 5834 / 012 315 5877, <i>Email:</i> manthepeng.tshinavha@treasury.gov.za / ntombi.sidinile@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT75- 2018	2018-02-26 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations to the Department of Defence (Johannesburg Area) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 February 2018 at 11:00am. Bidders Information Briefing Session will be held at Lenasia Military Base, Lenasia, Johannesburg. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. Registration will be from 08:30 AM to 10:00 AM. 06 February 2018, 11:00. Bidders Information Briefing Session will be held at Lenasia Military Base, Lenasia, Johannesburg..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> (012) 671-0077 /082 842 5580. <i>Fax:</i> (012) 671-0271. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- PC- 037-2017	2018-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 units of intralipid 20% fat emulsion 500ml, please submit sample with quotation.</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. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS508/ 17gaz	2018-02-12 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, print and laminate of access to information act 2000 manual, in a poster form size: 90cm x 60cm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS514/ 17gaz	2018-02-12 at 11:00
<p>DESCRIPTION</p> <p>TB VEHICLE DECALS / SIGNAGE - STICKERS (18 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: BID DOCUMENTS TO BE REQUESTED FROM ACQUISITIONS OFFICE, TEL.035 787 6287/19/22 OR 6327.</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the King Cetshwayo Health District Office tender box before 11:00 am 02/02/2018 to be deemed valid.</p> <p><i>For technical information please contact:</i> Mr.NT Mkhize. <i>Tel:</i> 0357876288. <i>Fax:</i> 0357870641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM Mthembu, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ230/ DC28/ 17- 18	2018-02-02 at 11:00
<p>DESCRIPTION</p> <p>Supply and Deliver X-Ray Index- yellow</p> <p>QTY: 150 Pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8211. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Skhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 29/01/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 942/ 17- 18	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT02 2017_18 Annual Report, Abridged and Multi Media Video Production (80/20 Preferential Points Scoring)</p> <p>Functionality is applicable for this bid as follows:</p> <p>Production experience = 20, Samples = 20, Proofreading experience = 10, References = 15, Financial Position = 10; Minimum qualifying score = 70%</p> <p>Applicable values: 1: Poor, 2: Fair, 3: Average, 4: Good, 5: Excellent.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. TENDER: 02 February 2018 02 February 2018, 11:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION.</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005., <i>Notes:</i> Tender document will be made available after the briefing session..</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Manala Botolo. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjie, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>Terms of references can be found on www.fpb.org.za under current tenders.</p>	National: Film and Publication Board: Communication Division	RFT02 2017_18	2018-02-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of Pump House Station in Bien Donne Farm - ARC Infruitec Nietvoorbij</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at Bien Donne Research Farm, Groot Drakenstein 02 February 2018, 11:00. Bien Donne Research Farm, Groot Drakenstein.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 29 January 2018.</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 Carl Zwiendelaar & Mr Pieter Quixley. <i>Tel:</i> 021 809 3301/ 021 874 8214. <i>Fax:</i> 012 809 3400 <i>Email:</i> CarlZ@arc.agric.za or crankd@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 3400, <i>Fax:</i> 012 809 3400, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 2ME or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIJ	ARC/ 33/ 12/ 17	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of Tunnel Structure - ARC Infruitec Nietvoorbij</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 02 February 2018, 11:00. ARC - Nietvoorbij, R44 Klapmuts Road, 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 30 January 2018.</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 John Saaiman & Ms Phyllis Burger. <i>Tel:</i> 021 809 3150/ 021 809 3021. <i>Fax:</i> 012 809 3400 <i>Email:</i> SaaimanJ@arc.agric.za or BurgerP@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 3400, <i>Fax:</i> 012 809 3400, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 3EP/ 3EB or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIJ	ARC/ 39/ 12/ 17	2018-02-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR BONTLE KE BOTHO WASTE REMOVAL PROJECT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lesley Maphupha. <i>Tel:</i> 011 240 3323. <i>Fax:</i> N/A <i>Email:</i> lesley.maphupha@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 024/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINT A SERVICE PROVIDER TO PLAN, DESIGN, CONVERT 3 TRUCKS INTO 3 MOBILE RED MEAT TOWNSHIP (RURAL) ABATTOIRS FOR DELIVERY TO GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. 02 February 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr. Yemi Akerele. <i>Tel:</i> 011 240 3331. <i>Fax:</i> N/A <i>Email:</i> yemi.akerele@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nethomboni Muthundinne, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> nethomboni@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 010/ 2018	2018-02-16 at 11:00
<p>APPOINT A SERVICE PROVIDER TO PLAN, DESIGN, SUPPLY 6 MOVEABLE LOW THROUGHPUT POULTRY ABATTOIR (SUCH AS A CONTAINER) FOR DELIVERY TO GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor 02 February 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr. Yemi Akerele. <i>Tel:</i> 011 240 3331. <i>Fax:</i> N/A <i>Email:</i> yemi.akerele@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nethomboni Muthundinne, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 011/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fitments of tracking device on certain KZN Vehicles for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i>No site briefing 08 December 2017, 10:00. 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> R190.00, <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</p> <p><i>For technical information please contact:</i> Mr S.R Phakathi. <i>Tel:</i> 033 3438039. <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 3719/ 18A	2018-02-15 at 11:00
<p>Request for Amalgamation /Rationalisation of state owned -entities (SOE's) under Department of Agriculture and Rural Development for two financial years 2017/18 and 2018/19.</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture and Rural Development Soil Science Boardroom Cedara 06 February 2018, 10:00. Department of Agriculture and Rural Development Soil Science Boardroom Cedara.</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> R330.00, <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</p> <p><i>For technical information please contact:</i> N.Shezi. <i>Tel:</i> 033 355 9124. <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 3720/ 18A	2018-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver piggery at Simbamabhele piggery project (20km from Port Shepstone at Ugu District.</p> <p><i>Meeting/Briefing Session:</i>No site briefing 08 December 2017, 10:00. 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> R190.00, <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> S.C Mafukwana. <i>Tel:</i> 076 821 8368. <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 3718/ 18A	2018-02-15 at 11:00
<p>Supply,deliver and offload fencing material at Nokweja 30KM west of Ixopo Town</p> <p><i>Meeting/Briefing Session:</i>No site briefing 08 December 2017, 10:00. 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> R330.00, <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> A.M Cwele. <i>Tel:</i> 039 834 7600. <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 3714/ 17A	2018-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Aquaculture Equipments - D shape Hand Scoop net Mesh 15 - 20mm - size 60cm x 10 units; D shape Medium hand Scoop nets Mesh 8 - 12mm - size 50 cm x 10 units; D shape Small Hand Scoop nets Mesh 4- 6mm - size 40cm; Hanging mechanical scale with maximum load of 25kg x 1; Artemia cysts 5kg x1; Artificial hormones (aquaspawn) (5ml vials) x 20 units; Glass thermometers x 10 units; Fish tank stone air pumps - battery compatible x 2 units; Fish tank air pumps - electrical wiring x 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</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> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ 000214	2018-02-02 at 11:00
<p>Fish Feed Raw Material Fish meal 200kg; Soybean meal 200kg; Yellow maize meal 200kg; Wheat Bran 200kg; Fine Salt 150kg; Vegetable oil 80L; Fish Oil 80L; Binder (Cassava starch) 50kg; Brewer's yeast 1kg; Blood meal 10kg; Vitamin C 1kg; Cellulose powder 10kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</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> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ 000217	2018-02-02 at 11:00
<p>Chemicals - Swimming pool chlorine powder (HTC) 20kg; Copper sulphate powder 1kg; Potassium permanganate for disinfecting nets 10kg; Terramycin soluble powder (oxetetracycline HCL) 5kg; Formalin 37% by mass 50L; Methylene Blue powder (composition : 82% dry content) 25 grams; Castor oil 1L; Dipterex (organophosphate) 5L; Dylox (organophosphate 5L; Sodium hydroxide powder 1kg; Laboratory emergency wallmounted eye wash stations with polyethylene wash bottle (500ml) x 3units; Traicaine mesylate powder (MS 222) 50 grams; Bleach Powder 10kg; Organophosphate (Dipterex or Dylox) 5L; Providone iodine 5% w/w powder 50g; Providone 10% solution 500ml; Florfenicol powder 10% 500grams; Physiological saline solution (2% NaCl) 1L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</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> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ 000216	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(A) Oxygen for fish transport - Technical Oxygen cylinder (11.5kg, 8.6m²) for O₂ in bags x 3 units; (B) Pond Management - Soybean crush 25 kg bags x 8 units, Quick lime 500kg, Agriculture Coarse Sea Salt 50kg; (C) Plastic Bags - Water tight plastic bags (min 60-80 micron thickness) (100 cm x 80 cm) x 500 bags; (D) Electrical Supplies - Immersion heaters (conthermer extra) 200v x 20; (E) Water pumps - Leader Supersub 450 A water pumps x 4 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</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> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ 000215	2018-02-02 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 3397-<i>PinkyM@daff.gov.za</i></p> <p>Technical queries -<i>Pontsho Sibanda: 0123197404/e-mail: PontshoS@daff.gov.za</i></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> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	RFQ000192	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repair of T600 Gallion Dresser Grader, BFG 800M - 2000 Hours Service and Hydraulic Repairs. Service and Repair of 140G Caterpillar Grader, BFD 296M - 2000 Hours Service, Fitting of 2 x New Batteries, replace Hydraulic Hoses and reseal Hydraulic Cylinder. Service and Repair of New Holland TLB B90BLR, BLZ 542M - 2000 Hours Service, Repair Brakes and Fit new Cab Glass. Only OEM Parts to be fitted. Service Provider must have Accreditation to repair Earth Moving Equipment.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Briefing Session on 08 February 2018 at 11H00. The venue will be at Air Force Base Waterkloof (Airfield Maintenance Section), Solomon Mahlangu Drive, Lyttelton, Pretoria. No late comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Warrant Officer J. van der Vyver at (012) 672 3255 or 072 905 7367 during office hours only (08H00 till 15H30). 08 February 2018, 11:00</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> 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> Warrant Officer J van der Vyver. <i>Tel:</i> 012 - 672 3255. <i>Fax:</i> 012 - 672 3270. <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 2340, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: Air Force Base Waterkloof, Lyttelton, Pretoria.</p>	<p>SPU/ B/ WKLF/ 091/ 17</p>	<p>2018-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF GARDENING SERVICES WITHIN THE THEEWATERSKLOOF SUB DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, EMERGENCY MEDICAL SERVICES, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY DAY CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETINGS TO TAKE PLACE ON 15 & 16 FEBRUARY 2018. BIDDERS MUST ATTEND ALL SITE MEETINGS WITHIN THE SUB-DISTRICT. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 15 February 2018, 08:00. CALEDON HOSPITAL BOARDROOM, NEXT TO THE N2, CALEDON.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Neels de Villiers or Mr Garren McKenzie. <i>Tel:</i> 028 212 1070 <i>Email:</i> calhospworkshop@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0138/2017	2018-02-23 at 11:00
<p>SERVICE TO AIR HANDLING UNITS, EXHAUST AIR FANS AND OUTSIDE AIR PLANTS X33 UNITS</p> <p><i>Meeting/Briefing Session:</i> NB : SITE MEETING WILL BE HELD AT NEWCASTLE REGIONAL HOSPITAL (WORKSHOP DEPARTMENT) ON THE FOLLIWING DATE FOR ZNQ 490-17 31 January 2018, 11:00. AT NEWCASTLE REGIONAL HOSPITAL (WORKSHOP DEPARTMENT).</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Document will not be faxed or e-mailed.</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. NB: FAXED OR E-MAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <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 490/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO JOHNSON CONTROL X188 UNITS</p> <p><i>Meeting/Briefing Session:</i> NB: SITE MEETING WILL BE HELD NEWCASTLE REGIONAL HOSPITAL (WORKSHOP DEPARTMENT) ON THE FOLLOWING DATE FOR ZNQ 491-17 31 January 2018, 11:00. AT NEWCASTLE REGIONAL HOSPITAL (WORKSHOP DEPARTMENT).</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital (Stores Department) Document will not be faxed or e-mailed.</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. NB: FAXED OR E-MAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <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 491/ 17	2018-02-07 at 11:00
<p>PEST-CONTROL SERVICE FOR HOSPITAL AND RESIDENCE WITHIN THE HOSPITAL (CONTRACT PERIOD FOR 12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 30 January 2018, 11:00. MAINTENANCE OFFICE AT VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED OUT AFTER THE BRIEFING, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPARATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 684/ 2017/ 18	2018-02-07 at 11:00
<p>PEST-CONTROL SERVICE FOR 16 CLINICS (CONTRACT PERIOD FOR 12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 30 January 2018, 11:00. MAINTENANCE OFFICE AT VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED OUT AFTER THE BRIEFING, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPARATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 685 / 2017/ 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Diesel tanks.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 05 February 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H389/ 17/ 18	2018-02-12 at 11:00
<p>Servicing of standby generator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 05 February 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H388/ 17/ 18	2018-02-12 at 11:00
<p>Repairs to the Theatre handling unit compartments.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 05 February 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H316/ 17/ 18	2018-02-12 at 11:00
<p>PROVISION OF CASH-IN-TRANSIT SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street Dundee 3000. Bids must be dropped at the tender box next to security office. No courier documents will be signed for delivery or collection.</p> <p><i>For technical information please contact:</i> Mr R.Paragas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>None.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	29/ 11/ 2017	2018-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cash-In-Transit Service contract for Eshowe District Hospital for the period of 2 Years</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: BK Nhleko. Tel: 035-473 4500 EXT 4664. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Qwabe N, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ102 / 2017- 18	2018-02-02 at 11:00
<p>Provide a 12 months Coal Pushing Contract</p> <p>Period : 12 Months</p> <p><i>Meeting/Briefing Session:yes 02 February 2018, 11:00. Madadeni Hospital Main Boardroom.</i></p> <p><i>Bids obtainable from: F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</i></p> <p><i>For technical information please contact: Mr B.J Liebenberg. Tel: 034 328 8020. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. V. Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</i></p> <p>Documents will be available at the compulsory tender briefing on 02/02/2018. Functionality will be used as a selection criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1027/ 17- 18	2018-02-09 at 11:00
<p>SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD FOR THE FOLLOWING CLINICS UNDER APPELSBOSCH HOSPITAL GCUMISA CLINIC ,CRAMOND CLINIC,EMTULWA CLINIC ,EMAMBENDWINI CLINIC</p> <p>REQUIREMENTS :TAX CLEARANCE CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA CENTRAL SUPPLIERS DATABASE REGISTRATION SERVICE PROVIDER APPRROVED BY DEPRATMENT OF TRANSPORT</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI. DOCUMENTS TO BE HAND DELIVERED PS; NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 486/ 2017	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD FOR THE FOLLOWING CLINICS UNDER APPELSBOSCH HOSPITAL</p> <p>GCUMISA CLINIC ,CRAMOND CLINIC,EMTULWA CLINIC ,EMAMBENDWINI CLINIC</p> <p>REQUIREMENTS :TAX CLEARANCE</p> <p>CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA</p> <p>CENTRAL SUPPLIERS DATABASE REGISTRATION</p> <p>SERVICE PROVIDER APPROVED BY DEPRATMENT OF TRANSPORT</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI. DOCUMENTS TO BE HAND DELIVERED. PS ;NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 486/ 2017	2018-02-02 at 11:00
<p>SUPPLY AND INSTALL DISCLAIMER BOARD FOR THE FOLLOWING CLINICS UNDER APPELSBOSCH HOSPITAL</p> <p>CRAMOND CLINIC AND EFAYE CLINIC</p> <p>REQUIREMENTS :TAX CLEARANCE</p> <p>CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA</p> <p>CENTRAL SUPPLIERS DATABASE REGISTRATION</p> <p>SIGNAGE COMPANIES -TO PROVIDE A COPY OF THE BUSINESS PLAN AS PROOF</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI. DOCUMENTS TO BE HAND DELIVERED PS ;NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 485/ 2017	2018-02-02 at 11:00
<p>MINOR SERVICE AND REPAIRS TO BOILER NO : 1 AND NO : 2 AS PER ANNUAL SERVICE SCHEDULE FOR BOILERS AND PARAFFIN BURNERS SERVICE STEAM VALVES ON BOILERS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 30 January 2018, 09:00. WORKSHOP DEPT.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: Mr D SEWSANKER. Tel: 036 0342 7093. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</i></p> <p><i>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.</i></p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 756 OF 2017/ 18	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CARRY OUT INFRARED THERMAL SCANNING OF ELECTRICAL PANELS AND SWITCHGEAR AT NORTH AND SOUTH WING HOSPITALS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 30 January 2018, 11:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> 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>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 754 OF 2017/18	2018-02-09 at 11:00
<p>RE-WIRE DB AT UNDERBERG CLINIC</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT UNDERBERG CLINIC 31 January 2018, 11:00. UNDERBERG CLINIC.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502, Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr T.J Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502(D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	241/ 17/ 18 PCHC	2018-02-06 at 11:00
<p>SERVICE AND REPAIRS TO STEAM TRAPS</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 30 January 2018, 11:30. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGEWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEWEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 951 / 17- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: DIRECTION, SERVICE AND DISCLAIMER BOARDS AT THE FOLLOWING CLINICS: BALGOWAN INJABULO MAGUZU HOWICK MPOPHOMENI EMBO BANYIYENA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. K Naicker. <i>Tel:</i> 033 387 9050. <i>Fax:</i> 033 3979 768 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1160 / 17- 18	2018-02-02 at 11:00
<p>REPLACE FILTERS IN AIR HANDLING PLANTS</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 30 January 2018, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEZEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 946 / 17- 18	2018-02-02 at 11:00
<p>SERVICE UPS (UNINTERRUPTED POWER SUPPLY) - 07 UNITS</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 31 January 2018, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEZEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 950 / 17- 18	2018-02-02 at 11:00
<p>SERVICE OF AIR HANDLING PLANTS</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 30 January 2018, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEZEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 945 / 17- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CHILLERS</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 30 January 2018, 13:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGEWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEZEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 949 / 17- 18	2018-02-02 at 11:00
<p>SERVICE AND REPAIR TOW TRACTOR BRAKES</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 31 January 2018, 11:30. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. ZAMILE SHANGEWEZI. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768 <i>Email:</i> ZAMILE.SHANGEZEZI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 919 / 17- 18	2018-02-02 at 11:00
<p>PANEL OF CONSULTANTS TO PROVIDE MENTORSHIP SERVICES ON THE EPWP VUK'UPHILE LEARNERSHIP PROGRAMME FOR A PERIOD OF 18 MONTHS.</p> <p>Bidders will be evaluated on the functionality outlined below:</p> <p>A) BUILT ENVIRONMENT QUALIFICATION: Project Mentor(s) Project mentor must have a minimum of a recognised National Diploma (10)</p> <p>B) EXPERIENCE IN LABOUR INTENSIVE OR CONVENTIONAL CONSTRUCTION INFRASTRUCTURE PROJECTS: Project Mentor(s) (30)</p> <p>C) BUILT ENVIRONMENT QUALIFICATION: Technical Assistant(s) (10)</p> <p>D) EXPERIENCE IN LABOUR INTENSIVE OR CONVENTIONAL CONSTRUCTION INFRASTRUCTURE PROJECTS: Technical Assistant(s) (20) E) APPROACH TO MENTORSHIP (30)</p> <p><i>Meeting/Briefing Session:</i> 07 February 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</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</p> <p>Bid Documents are also available for download at no cost on www.e-tenders.gov.za., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.e-tenders.gov.za., <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY 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. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Themabani Mackaukau. <i>Tel:</i> 012 492 1450 <i>Email:</i> themabani.mackaukau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders will be subjected to a compliance with Pre-qualification for preferential procurement and bidders with a B-BBEE status level of contributor of 1, 2 and 3 are eligible to bid.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP17/ 021	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: West Coast Region: Maintenance of HVAC and refrigeration systems and other mechanical related repairs at Provincial Buildings for a period of three (03) years.</p> <p>Cidb designated grading: 2ME or Higher.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., Cost of Documents: R65-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</i></p> <p><i>For technical information please contact: S. Charles. Tel: 021 483 2495 Email: shane.charles@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Ms L. Norkee, Tel: 021 483 3957, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S113/ 17	2018-02-21 at 11:00
<p>Western Cape: Cape Winelands Region: Maintenance of HVAC and refrigeration systems and other mechanical related repairs at provincial buildings for a period of three (03) years.</p> <p>Cidb designated grading: 3ME or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., Cost of Documents: R85-00, Payment Details: Cash, Cheque or EFT</i></p> <p><i>Post or Deliver Bids to: Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</i></p> <p><i>For technical information please contact: S. Charles. Tel: 021 483 2495 Email: shane.charles@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Ms L. Norkee, Tel: 021 483 3957, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S116/ 17	2018-02-21 at 11:00
<p>GEORGE: NEW OFFICE ACCOMMODATION FOR SASSA: EDEN KAROO DISTRICT OFFICE FOR A 500m2 OFFICE SPACE AND 10 UNDER COVER, SECURED AND LOCKABLE PARKING BAYS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, Cost of Documents: R100, Payment Details: Cash</i></p> <p><i>Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: C. DE KLERK. Tel: (021) 402 2152 Email: colleen.deklerk@dpw.gov.za. Hours: 7:30am to 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, Tel: (021) 4022092 / 2077 / 2130, Fax: (021) 4196086, Email: melissa.derrocks@dpw.gov.za, Hours: 7:30am to 4:00pm.</i></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	CPTL012/ 17	2018-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: NEW OFFICE ACCOMMODATION FOR DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: REGIONAL OFFICE FOR 5 YEARS: 1847.7m2 OFFICE SPACE, 6 SECURED COVERED PARKING BAYS, 2 COVERED PARKING BAYS, 2 PARKINGS FOR PEOPLE WITH DISABILITIES, 20 SAFE PARKINGS FOR PRIVATE VEHICLES OF STAFF MEMBERS, 6 PARKING BAYS FOR VISITORS AND DEPARTMENTAL CUSTOMERS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, Cost of Documents: R200, Payment Details: Cash</i></p> <p><i>Post or Deliver Bids to: THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: C. DE KLERK. Tel: (021) 402 2152 Email: colleen.deklerk@dpw.gov.za. Hours: 7:30am to 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, Tel: (021) 4022092 / 2077 / 2130, Fax: (021) 4196086, Email: melissa.derrocks@dpw.gov.za, Hours: 7:30am to 4:00pm.</i></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 BBEE Level 1 - 4 and/or EME/QSE can tender..</p>	Western Cape: Department of Public Works: Leasing	CPTL013/ 17	2018-02-28 at 11:00
<p>ZNTD04268W: KZN: eTHEKWINI REGION: DEPARTMENT OF PUBLIC WORKS: AMAWELE GOVERNMENT BUILDING: PHASE 1: BLOCK A: GENERAL MAINTENANCE AND REPAIRS</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Contract Period: Six (06) months</p> <p>CIDB Grade: 3GB or higher</p> <p>Only bidders on the Central Suppliers Database and Eyesizwe Contractor Development Programme will be eligible to submit bids</p> <p><i>Meeting/Briefing Session: Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 13 February 2018, 10:00. Meeting will take place at Amawele Government Building: Umlazi W section.</i></p> <p><i>Bids obtainable from: Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Cost of Documents: R 190.00 (non - refundable), Payment Details: Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., Notes: Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</i></p> <p><i>Post or Deliver Bids to: Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</i></p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact: Mr M Nhlenyama. Tel: 031 203 2262/ 082 261 0626. Fax: 086 517 7583 Email: musa.nhlenyama@kznworks.gov.za. Hours: 7.30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Mrs M Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7.30 am to 16:00 pm.</i></p> <p>Bidders will be evaluated based on Financial offer and Preferences. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD04268W	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Building Refurbishment</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown JHB. Time: 10:00am. Date: 2 February 2018 02 February 2018, 10:00. 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	EWSETA001/ 2018	2018-02-16 at 11:00
<p>Procurement of RPL Program Service Provider.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za at No cost</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361/7363. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 011 253 7361/7363, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0006	2018-02-23 at 11:00
<p>Appointment of Travel Services and Reservations company.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn, Rivonia, Sandton, 2128 02 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn, Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SM, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0001	2018-02-23 at 11:00
<p>Appointment of a company that will offer IT Support Services.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton, 2128 01 February 2018, 13:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0002	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Courier Services company. <i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 01 February 2018, 11:00 <i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za for free <i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361. Fax: N/A Email: scm@foodbev.co.za. Hours: 07:30 - 16:00. <i>For completion of bid documents please contact:</i> SCM, Tel: 011 253 7361, Fax: N/A, Email: scm@foodbev.co.za, Hours: 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0003	2018-02-23 at 11:00
<p>Appointment of a service provider for placement of learners in the workplace. <i>Meeting/Briefing Session:</i> No briefing session <i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za at No cost <i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361/7363. Fax: N/A Email: scm@foodbev.co.za. Hours: 07:30 - 16:00. <i>For completion of bid documents please contact:</i> SCM, Tel: 011 253 7361/7363, Fax: N/A, Email: scm@foodbev.co.za, Hours: 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0007	2018-02-23 at 11:00
<p>Appointment of a service provider for placement of learners in China for learning the Chinese Culture and International Education Work Integrated Learning Exchange Program. <i>Meeting/Briefing Session:</i> No briefing session <i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za at No cost <i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361/7363. Fax: N/A Email: scm@foodbev.co.za. Hours: 07:30 - 16:00. <i>For completion of bid documents please contact:</i> SCM, Tel: 011 253 7361/7363, Fax: N/A, Email: scm@foodbev.co.za, Hours: 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0009	2018-02-23 at 11:00
<p>Appointment of a service provider to conduct Tracer and impact studies. <i>Meeting/Briefing Session:</i> No briefing session <i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za at No cost <i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361/7363. Fax: N/A Email: scm@foodbev.co.za. Hours: 07:30 - 16:00. <i>For completion of bid documents please contact:</i> SCM, Tel: 011 253 7361/7363, Fax: N/A, Email: scm@foodbev.co.za, Hours: 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0008	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Lease Printers from.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 05 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za at No cost</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361/7363. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 011 253 7361/7363, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0004	2018-02-23 at 11:00
<p>Appointment of a Security Services company.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 02 February 2018, 13:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 /7363. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 011 253 7361/7363, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0005	2018-02-23 at 11:00
<p>Supplying, Installing and Maintenance of Vertical Cloth Blinds at Umnotho House, 56 Eloff Street for the Department of Agriculture and Rural Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session 56 Eloff Street, 2nd Floor, Annexure Building, Dinokeng Auditorium , Umnotho House, Johannesburg 01 February 2018, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Ms. Dorette de Jager. Tel: (011) 240-2507. <i>Fax:</i> N/A <i>Email:</i> dorette.dejager@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Facilities Management	GT/ GDARD/ 028/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NETWORK MONITORING AND HARDWARE MAINTENANCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 February 2018, 13:30. South African Medical Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> N/a <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ IT- NMHM/ 2017/ 39	2018-02-16 at 11:00
<p>MIMECAST UNIFIED EMAIL MANAGEMENT SOLUTION</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 06 February 2018, 10:00. South African Medical Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> N/a <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ IT- MEMS/ 2017/ 36	2018-02-16 at 11:00
<p>PROVISION OF SHUTTLE SERVICES FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B1/ 2018	2018-02-09 at 12:00
<p>The Road Accident Fund (RAF) wishes to appoint a service provider for the Automated creditors reconciliation system for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> 420 Witch- Hazel Avenue, Eco Glades 2, Eco Park, Centurion, Highveld . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Vumile Mbiyake. <i>Tel:</i> (012) 621 1988 <i>Email:</i> vumile@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, <i>Tel:</i> (012) 621 1988, <i>Email:</i> vumile@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00002	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>This request is for a bidder to supply, install, configure and licence an Enterprise Architecture (EA) tool as a repository to store, maintain, integrate & structure the EA information.</p> <p><i>Meeting/Briefing Session:</i> 420 Witch- Hazel Avenue Eco Glades 2, Eco Park Centurion, Highveld . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Vumile Mbiyake. <i>Tel:</i> (012) 621 1988 <i>Email:</i> vumile@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, <i>Tel:</i> (012) 621 1988, <i>Email:</i> vumile@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00003	2018-02-27 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of Nietvoorbij Main Building</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 02 February 2018, 11:00. ARC - Nietvoorbij, R44 Klapmuts Road, 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 31 January 2018.</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 John Saaiman & Mr David Kloppers. <i>Tel:</i> 021 809 3150/ 021 809 3431. <i>Fax:</i> 012 809 3400 <i>Email:</i> SaaimanJ@arc.agric.za or KloppersD@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 3400, <i>Fax:</i> 012 809 3400, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 3GB or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIJ	ARC/ 40/ 12/ 17	2018-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING THE THEATRE MECHANICAL AND ELECTRICAL EQUIPMENT AT BHISHO HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 06 February 2018, Main entrance Bhisho Hospital, Komga Road - Bhisho. at 11:00 o'clock. Service providers that arrive 15 minutes late will not be allowed to enter the briefing venue. 06 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R200.00 per document from the 26 January 2018, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday. NB: CIDB grading 5ME is required for this service., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</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 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> thabisa.madikane@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Infrastructure Division	SCMU3- 17/ 18-0333- HO	2018-02-16 at 11:00
<p>DESCRIPTION</p> <p>New contract for Pest Control for Hospital and all Clinics - 06 months contract</p> <p><i>Meeting/Briefing Session:</i>St Mary's KwaMagwaza Hospital KwaMagwaza Road Melmoth 3835 13 February 2018, 11:00. Site Meeting KwaMagwaza Hospital - Main Kitchen.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital - Site Meeting , <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital - Main gate tender box</p> <p><i>For technical information please contact:</i> Mr M.A Ngidi. <i>Tel:</i> 035 450 8346. <i>Fax:</i> 035 450 2050 <i>Email:</i> musawenkosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thami Masango, <i>Tel:</i> 035 - 450 8258, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital - SCM	ZNQ / SMKH 561/ 17/ 18	2018-02-28 at 11:00
<p>DESCRIPTION</p> <p>1. Urgent replacement of Hospital sliding main entrance gate, concrete palisade fencing and waste cage x14</p> <p><i>Meeting/Briefing Session:</i>Contractors have to do own measurement. 29 January 2018, 11:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR. D .B Mfeka. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 319/ 17- 18	2018-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Victoria Hospital: New fuel storage for existing hospital standby generators.</p> <p>Cidb designated grading: 6GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 February 2018, 13:00. Victoria Hospital Workshops.</p> <p><i>Bids obtainable from:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Cash, Checque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</p> <p><i>For technical information please contact:</i> C. Hering. <i>Tel:</i> 021 483 8506 <i>Email:</i> conrad.hering@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S117/ 17	2018-02-20 at 11:00
<p>Delft: Sunray Primary School: Construction of new replacement school. Cidb designated grading: 8GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 02 February 2018, 10:00. Main Road, Delft South.</p> <p><i>Bids obtainable from:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> Cash, Checque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</p> <p><i>For technical information please contact:</i> S. Duncan. <i>Tel:</i> 021 483 2844 <i>Email:</i> shawn.duncan@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S111/ 17	2018-02-20 at 11:00
<p>Delft North Primary: Construction of new replacement school.</p> <p>Cidb designated grading: 8GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 02 February 2018, 12:00. c/o The Hague Avenue and Dulles Road, Delft North.</p> <p><i>Bids obtainable from:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> Cash, Checque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</p> <p><i>For technical information please contact:</i> S. Duncan. <i>Tel:</i> 021 483 2844 <i>Email:</i> shawn.duncan@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S110/ 17	2018-02-20 at 11:00
<p>CONSTRUCTION OF A CHEMICAL PROCESSING FACILITY AT THE MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE: TSHIAME, HARRISMITH.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 06 February 2018 at 10:30; FDC Building Corner of Amanda & Delange Street, Industriqwa, Harrismith. 06 February 2018, 10:30. Compulsory briefing session - FDC Building Corner of Amanda & Delange Street, 06 February 2018, 10:30..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation website www.fdc.co.za and E-tender website (www.etenders.gov.za) from the 26 January 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> FDC Building, Corner of Amanda & Delange Street, Industriqwa, Harrismith.. Documents to be delivered on a clearly marked and sealed envelope with the contract number and project description (also provide bid document on a CD) and place in the bid box at FDC Building, Corner of Amanda & Delange Street, Harrismith.</p> <p><i>For technical information please contact:</i> Katleho Nakeli. <i>Tel:</i> 051 400 0800 <i>Email:</i> Knakeli@mapsez.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: SUPPLY CHAIN MANAGEMENT	FDC BID NO. 01/ 2018/ 01	2018-03-02 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND CONFIGURE A NEXT GENERATION FIREWALL SOLUTION FOR FOUR YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> 08 February 2018, 10:00. Mintek Auditorium, 200 Malibongwe Drive Randburg, 2125.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: MINTEK: MINTEK	MTK20/ 2017	2018-02-23 at 12:00
<p>Leasing of Office Space for Empangeni Satellite Office for the Duration of Five (05) years for 500 sqm</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 13 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psira.co.za/tenders e-tender portal , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 28 February 2018</p> <p><i>For technical information please contact:</i> Ms. Tsakani Maluleke. <i>Tel:</i> 012 003 0509 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Talent Zwane, <i>Tel:</i> 031 003 0558, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	KwaZulu-Natal: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2017/ PSIRA/ 12	2018-02-28 at 11:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 5 FROM SECTION 1 VAALPENSSPRUIT (KM 31.0) TO SECTION 2 SENEKAL (KM 4.4)</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place, Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 February 2018, 11:00. The McDonald Theatre, Offices of KZN Department of Transport, 172 Burger Street,Pietermaritzburg.Only street parking is available. Arrive early to ensure you secure parking and are at the venue for the 11h00 start of the meeting..</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg,from Friday 26 January 2018, Collection is from 09:00 to 16:00, <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> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are 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 Hugh Brooks. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 286 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILDINGS	NRA N.005- 012- 2018/ 1F	2018-02-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 5 FROM SECTION 1 VAALPENS SPRUIT (KM 31.0) TO SECTION 2 SENEKAL (KM 4.4)</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 February 2018, 11:00. The McDonald Theatre, Offices of KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Only street parking is available. Arrive early to ensure you secure parking and are at the venue for the 11h00 start of the meeting..</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, from Friday 26 January 2018, Collection is from 09:00 to 16:00, <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> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are 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 Hugh Brooks. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 286 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILD- INGS</p>	<p>NRA N.005- 012- 2018/ 1F</p>	<p>2018-02-23 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING AND CLOSE OUT FOR THE UPGRADE OF NATIONAL ROUTE 3 SECTION 3 FROM SANCTUARY ROAD INTERCHANGE (KM 15.1) TO LINK ROAD (KM 21.2) Only tenderers 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. It is a requirement of this project that the successful tenderer subcontract(either through partnership, Joint Venture or sub-contracting) a minimum of twenty percent (20%) of the work if the tenderer is a QSE to EME Targeted Enterprise(s) as defined in the Contract Data</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 February 2018, 11:00. The McDonald Theatre, Offices of KZN Department of Transport, 172 Burger Street, Pietermaritzburg. Only street parking is available. Arrive early to ensure you secure parking and are at the venue for the 11h00 start of the meeting.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, from Friday 26 January 2018, Collection is from 09:00 to 16:00 , <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> Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p>. 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 Hugh Brooks. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 286 3365 <i>Email:</i> brooksh@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Hugh Brooks, <i>Tel:</i> 033 392 8100, <i>Email:</i> brooksh@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILDINGS</p>	<p>NRA N.003- 030-2018/ 1S</p>	<p>2018-02-23 at 14:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ceres: Wolwekloof Training Academy: Repairs to roads and services. Cidb designated grading: 6CE or Higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 31 January 2018, 11:00. Ceres, Wolwekloof Training Academy.</p> <p><i>Bids obtainable from:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</p> <p><i>For technical information please contact:</i> P. Naylor. <i>Tel:</i> 021 424 0424 <i>Email:</i> patrickn@nrvs.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	<p>Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>S115/ 17</p>	<p>2018-02-21 at 11:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to kitchen equipment, convention oven, titling pan, potato peeler and to pressure cooking pots x6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR. D .B Mfeka. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 228/ 17- 18	2018-02-14 at 11:00
<p>Provide a service of Cleaning of Grounds at Madadeni Nursing Campus for 12 Months</p> <p>QTY: 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 31 January 2018, 11:00. Madadeni Hospital Main Boardroom.</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.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 31/01/2018. Functionality will be used as a selection criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1040/ 17- 18	2018-02-09 at 11:00
<p>Supply and Install Warning Siren Systems in 23 clinics.</p> <p>QTY: 23 Clinics</p> <p><i>Meeting/Briefing Session:</i> yes 31 January 2018, 11:00. Madadeni Hospital Main Boardroom.</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.J Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 31/01/2018..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1016/ 17- 18	2018-02-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for Cleaning Services for all the ARC Pretoria based offices for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There are compulsory briefing sessions and site inspections for this tender. Failure to attend all the below briefing sessions and the site inspections will lead to disqualification. 09 February 2018, 10:00. The first briefing session is at 1134 Park Street, Hatfield, Pretoria on 09 February 2018 at 10:00 am and will proceed to Irene campus. Second briefing session is at 600 Belvedere Street, Arcadia, Pretoria on 12 February 2018 at 10:00 am, and we will proceed to 141 Creswell Road, Pretoria after the site inspection at Arcadia. Third briefing session is at Kwa-Mhlanga/Moloto Road R573, Pretoria on 13 February 2018 at 10:00 am and we will proceed to the other campus around the Moloto Road. Fourth briefing session is at 100 Old Southpan Road, Onderstepoort, Pretoria on 14/02/17 at 10:00 am and we will proceed to other campuses around the same area..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank tenders, Branch code: 051001, Account number: 012588792, Reference: ARC/37/12/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be collected and submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. Jackson Maeta. Tel: 012 529-9128 Email: MaetaC@arc.agric.za. Hours: 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 37/ 12/ 17	2018-02-26 at 11:00
<p>Provision of cleaning services Regional Offices</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Dorcas Motloung. Tel: 011 240 2690/083 312 4693. Fax: N/A Email: dorcas.motloung@gauteng.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Facilities Management	GT/ GDARD/ 019/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services required at Coastal KZN TVET College for the Central Office and 8 Campuses</p> <p><i>Meeting/Briefing Session:</i> 25 January 2018, 11:30. Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must be deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mrs Sinegugu Zuma. <i>Tel:</i> 031 905 7038. <i>Fax:</i> 031 905 1399 <i>Email:</i> ZumaS.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sinegugu Zuma, <i>Tel:</i> 031 905 7038, <i>Fax:</i> 031 905 1399, <i>Email:</i> ZumaS.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 01/ 2018	2018-02-09 at 11:00
<p>Appointment Of Service Provider to Render Security Guard Services at the Office of the MEC, Pietermaritzburg</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 02 February 2018, 10:00. 181 Burg Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005832</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Documents can be downloaded for free on www.tenders.gov.za. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No 04005832 documents will be sold on site on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 21 EDTEA 17/ 18	2018-02-19 at 11:00
<p>Appointment Of Service Provider to Render Security Guard Services at uThukela District Offices.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 07 February 2018, 10:00. Roshan BRS, 73 Murchison Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005832</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Documents can be downloaded for free on www.tenders.gov.za. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No 04005832 documents will be sold on site on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 22 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment Of Service Provider to Render Security Guard Services at Ugu District Offices</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Compulsory 30 January 2018, 15:00. Ugu District Offices, 46 Bisset Street, Port Shepstone</p> <p>.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005832</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Siphon Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session and after. Documents can be downloaded for free on www.tenders.gov.za. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No: 04005832 documents will be sold on the date of a briefing session on site..</p>	KwaZulu-Natal: Department of Economic Develop- ment: AUXILIARY SERVICES	ZNT 23 EDTEA 17/ 18	2018-02-19 at 11:00
<p>SUPPLY AND INSTALL AUTOMATIC CONTROL SYSTEM TO SWING DOORS AT LABOUR WARD.</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 30 January 2018, 11:00. MANTANANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> N. RAMRAJ. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ765/ 17	2018-02-07 at 11:00
<p>REPLACEMENT OF TWO 150 LITRE GYSERS FOR 43 AND 45 GLAWAY STREET OFFICIAL HOUSES. SUPPLY AND INSTALL WITH TRAYS FOR SPILLAGE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> N. RAMRAJ. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ766/ 17	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of two 1250KVA generator sets with two 1250KVA step-up transformers with related MV Switching equipment including civil and structural works at Nelson Mandela Academic Hospital in Mthatha, Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 05 February 2018, Nelson Mandela Academic Hospital, Resource Centre, Mthatha at 11h00 am sharp. 05 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R500.00 (Five hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 26 January 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 23 February 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</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@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital	SCMU3- 16/ 17-0356- HO	2018-02-23 at 11:00
<p>REQUIREMENT FOR THE PLACEMENT OF SEVENTY (70) CALF COMPRESSOR DEVICES INCLUSIVE OF ALL SERVICING AND MAINTENANCE OF THE DEVICES AND THE SUPPLY OF CONSUMABLES FOR GROOTE SCHUUR HOSPITAL OVER THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. NO LATE BIDDERS WILL BE ALLOWED TO ENTER AT THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. 06 February 2018, 11:00. NEW MAIN BUILDING, KLEIN SCHUUR EXHIBITION AREA, E-FLOOR, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY 7925. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER..</p> <p><i>Bids obtainable from:</i> MRS C. ADRIAANSE, 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 021 404 2317 OR EMAILED TO Cecilia.Adriaanse@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> Mr. Grant Strathie. <i>Tel:</i> 021 404 3191 / 074 841 9682 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cecilia Adriaanse, <i>Tel:</i> 021 404 4221, <i>Fax:</i> 021 404 2317, <i>Email:</i> Cecilia.Adriaanse@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Various Departments at Groote Schuur Hospital	GSH: PT91/ 2017	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at CNR Leta & Moropotsane Street ,Phuthaditjhaba ,Qwa-qwa, 9866. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 25% 3.A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 07/02/2018 @ 10:00. Physical address: Department of Labour Free State,CNR Leta & Moropotsane Street ,Phuthaditjhaba ,9866. Failure to attend compulsory briefing session will result in automatic disqualification. 07 February 2018, 10:00. Site inspection will be done on the above set date for Phuthaditjhaba Labour Centre.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 07/02/2018 @ 10:00 (Cut off time for attendance will be @ 10:15,NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State,CNR Leta & Moropotsane Street ,Phuthaditjhaba ,Qwa-qwa,9866. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 16/02/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 007/ 2018</p>	<p>2018-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 43 Charlotte Maxeke Street, Bloemfontein. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 25% 3.A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 05/02/2018 @ 10:00. Physical address: Department of Labour Free State,43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 05 February 2018, 10:00. Site inspection will be done on the above set date for Provincial Office Bloemfontein.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 05/02/2018 @ 10:00 (Cut off time for attendance will be @ 10:15,NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State,43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 16/02/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 001/ 2018</p>	<p>2018-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 53 Mooi street Welkom, 9460. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows: 1. Experience 25% 2. Locality 25% 3. A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10%</p> <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 06/02/2018 @ 10:00. Physical address: Department of Labour Free State,53 Mooi street Welkom ,9460. Failure to attend compulsory briefing session will result in automatic disqualification. 06 February 2018, 10:00. Site inspection will be done on the above set date for Welkom Labour Centre.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 06/02/2018 @ 10:00 (Cut off time for attendance will be @ 10:15,NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State,53 Mooi street Welkom,9460. Failure to attend compulsory briefing session will result in automatic disqualification. , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 16/02/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 004/ 2018	2018-02-16 at 11:00
<p>24 months Term contract: Provision of 24 hour security services: Rondebosch: Fernwood</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr A Johnson. <i>Tel:</i> (021) 4022199 / 2105 / 0726160112 <i>Email:</i> andre.johnson@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> annette.jaffa@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).Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	Western Cape: Department of Public Works: SUPPLY & DELIVER A 24 HOUR SECURITY SERVICE (24MONTHS)	CPTSC28/ 17	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 months Term contract: Provision of 24 hour security services: Drakenstein Mandela House</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr A Johnson. <i>Tel:</i> (021) 4022199 / 2105 / 0726160112 <i>Email:</i> andre.johnson@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> annette.jaffa@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). Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	Western Cape: Department of Public Works: SUPPLY & DELIVER A 24 HOUR SECURITY SERVICE (24MONTHS)	CPTSC27/ 17	2018-02-16 at 11:00
<p>24 HRS SECURITY SERVICE: TAMBOERSKLOOF ERF 81: CAPE TOWN: FOR THE PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 200, <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> Mr. F .MOLEHE. <i>Tel:</i> (021) 402 2267/072 714 8156 <i>Email:</i> frans.molehe@dpw.gov.za. <i>Hours:</i> 7:30am - 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 - 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. Only bidders with a BBBEE level 1 & 2 and EME/QSE can tender.</p>	Western Cape: Department of Public Works: Procurement	CPTSC 26/ 17	2018-02-16 at 11:00
<p>24 HRS SECURITY SERVICE: 56 MOSSEL STREET: PAROW: FOR THE PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100, <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> Mr. F .MOLEHE. <i>Tel:</i> (021) 402 2267/072 714 8156 <i>Email:</i> frans.molehe@dpw.gov.za. <i>Hours:</i> 7:30am - 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 - 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. Only bidders with a BBBEE level 1 & 2 and EME/QSE can tender.</p>	Western Cape: Department of Public Works: Procurement	CPTSC 25/ 17	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maitland: 3 Rusper Street: GMT: General cleaning of office space over a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 February 2018, 13:00. Maitland, 3 Rusper Street, Ground Floor, Conference Room.</p> <p><i>Bids obtainable from:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town., <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, Checque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In-Centre, c/o Dorp and Loop Streets, Cape Town.</p> <p><i>For technical information please contact:</i> L. Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S114/ 17	2018-02-21 at 11:00
<p>PROVISION OF PHYSICAL SECURITY SERVICES AT WATER AND WASTEWATER TREATMENT FACILITIES IN GIYANI</p> <p>NB: SERVICE PROVIDERS WHO HAVE PURCHASED PREVIOUS TENDER DOCUMENT (LNW 34/16/17) CAN COLLECT FOR FREE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 06 February 2018, 11:00. NO 1 LANDROS MARE STREET POLOKWANE HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 3,020.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 3,020.00 IS MADE TO LNW CASHIER'S OFFICE / EFT PAYMENT.</p> <p>NB: FOR EFT PAYMENTS, LEPELLE WILL REQUIRE 3 DAYS TO VERIFY FUNDS DEPOSITED INTO THE ACCOUNT, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 3,020.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MS IPONENG MOLABA. <i>Tel:</i> 015 307 6496/1428/1436 <i>Email:</i> iponengm@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 02/ 17/ 18	2018-02-27 at 11:00
<p>Request for procurement of Cleaning and Hygiene Services for SITA Pietermaritzburg Office for a Period of thirty six months (36) KZN</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 033-3953366. <i>Fax:</i> 031-2429445 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 033-3953366, <i>Fax:</i> 031-2429445, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1684/ 2017	2018-02-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a panel of service providers for an Intellectual Property Services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this tender. Failure to attend the briefing session will lead to disqualification. 08 February 2018, 10:00. 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria.</p> <p>Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank tenders, Branch code: 051001, Account number: 012588792, Reference: ARC/43/01/18 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be collected and submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. Patrick Zwane. <i>Tel:</i> 012 427-9716 <i>Email:</i> ZwaneB@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 43/ 01/ 18	2018-02-26 at 11:00
<p>FEASIBILITY STUDIES AND BUSINESS PLANS</p> <p><i>Meeting/Briefing Session:</i> N/A . The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Tediso Molepo or Ms Khayakazi Deleki Mkona. <i>Tel:</i> 011 240 2621 /011 240 3060. <i>Fax:</i> N/A <i>Email:</i> Tediso.Molepo@gauteng.gov.za or khayakazi.deleki-mkona@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 012/ 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO CONDUCT A STUDY TO DETERMINE THE UTILISATION OF LAND BY BENEFICIARIES OF THE LAND REFORM PROGRAMME IN GAUTENG, DEVELOP BUSINESS PLANS FOR SELECTED BENEFICIARIES AND ANALYSE DATA OBTAINED DURING THE AGRICULTURAL LAND AUDIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Silumko Mfene. <i>Tel:</i> 011 240 3173. <i>Fax:</i> N/A <i>Email:</i> silumko.mfene@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Rural Development	GT/ GDARD/ 029/ 2018	2018-02-16 at 11:00
<p>Request for Proposals provision of Legal Services for Council on Higher Education</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 01 February 2018, 10:00. The Council on Higher Education (CHE) No.: 1 Quintin Brand Street.</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. The bidder(s) are required to submit Five (5) copies of file 1: one (1) original and four (4) duplicates and only one (1) original of File 2 by the 16 February 2018 at 11:00 am. Each file must be marked correctly and sealed separately for ease of reference during the evaluation process</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> Mr Eric Netshidzati, <i>Tel:</i> 012 349 3840, <i>Email:</i> Netshidzati.E@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 05/ 01/ 2018	2018-02-16 at 11:00
<p>Routine annual servicing and operational training required for Carl Zeiss microscopes: Stereo Discovery V8 and Axio Lab.A1; as well as digital cameras: Axiocam ERc 5s and Axiocam 105 Color. Current bundled imaging software (Zen 2 Lite Blue Edition).....x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mark Goodman. <i>Tel:</i> 021 4307017 <i>Email:</i> MarkG@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000211	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hanna -HI-9829 GPS Multiparameter Meter with sensors for pH/ORP/ISE, EC/TDS/Resistivity/Salinity/Seawater Specific Gravity, Turbidity, DO, Temperature and Atmospheric Pressure.....Quantity x1</p> <p>Water proof pH meter (pocket type) (Ph range between 0-14) with one spare screw-on probe.....Quantity x3</p> <p>Portable Oxyguard O2 meter with probe membranes (x10).....Quantity x1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Fouche CH. <i>Tel:</i> 02 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000213	2018-02-02 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO (a) PRODUCE TWO ANNUAL REPORTS ON COMMERCIAL TIMBER RESOURCES AND PRIMARY ROUNDWOOD PROCESSING IN SOUTH AFRICA (2017/18 AND 2018/19) WITHIN A THREE YEAR PERIOD AND (b) TO CREATE CAPACITY IN THE DEPARTMENT ON THE DEVELOPMENT OF THE REPORTS</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.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> Department of Agriculture,Forestry and Fisheries Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Joel Matshate. <i>Tel:</i> 012 309 5781. <i>Fax:</i> 012 319 6888 <i>Email:</i> JoelMa@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 16/ 17	2018-02-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SOURCE, DELIVER AND IMPLEMENT AN AUDIO VISUAL SOLUTION INCLUDING A THREE YEAR MAINTENANCE FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. 05 February 2018, 10:00. DAC, VWL BUILDING/SECHABA HOUSE , 122 MADIBA STREET ,(CNR PAUL KRUGER AND MADIBA STREETS)</p> <p><i>Bids obtainable from:</i> DAC, VWL BUILDING / SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA)</p> <p><i>Post or Deliver Bids to:</i> DAC, VWL BUILDING / SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> MR ISHMAEL MAKHUYELE. <i>Tel:</i> 079 512 6271 <i>Email:</i> IshmaelM@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: INFORMATION TECHNOLOGY	DAC 19/ 17- 18	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF WATER SUPPLY INFRASTRUCTURE FOR ENYATHI AND BHOKWE IN THE ABAQULUSI LOCAL MUNICIPALITY IN KWAZULU NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE VISIT: Enyathi village in the Abaqulusi Municipality on the 09 February 2018 at 10:00, bidders will then proceed to site after the briefing. 09 February 2018, 10:00. Enyathi village in the Abaqulusi Municipality, at 10H00, on 09 February 2018. Attendance of the briefing session and site visit is compulsory..</p> <p><i>Bids obtainable from:</i> The Tender Documents will be made available on 26 January 2018 and will be uploaded on the e-Tender Portal., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office 1303 Heuwel Avenue, Centurion, Riverside Office Park, Letaba House, First floor, at 11H00, on 22 February 2018. . The Tender Documents must also include a soft copy (DVD or Memory Stick) of the proposal, they reach the offices of MISA at 11:00 on or before 22 February 2018 and must be enclosed in a sealed envelope which must be clearly inscribed on the outside:</p> <p><i>For technical information please contact:</i> Mr Philip Lansana. <i>Tel:</i> 012 848 5363. <i>Fax:</i> N/A <i>Email:</i> philip.lansana@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luvo Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The employer is the Municipal Infrastructure Support Agent (MISA), an entity within the South African Ministry for Cooperative Governance and Traditional Affairs (CoGTA), established in terms of Presidential Proclamation No. 29 of 2012..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Municipal Infrastructure Sup-port Agent	MISA/ MSTs/ E&B/ 026/ 2017	2018-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Bids are hereby invited for the Procurement of Travel Management Services to the Department of Environment and Nature Conservation for a period of three (03) years.</p> <p>2. Acceptable bids will be evaluated in terms of the Preferential Procurement Framework Act 80/20 preferential points system as set out in the tender document. Bids will be evaluated on functionality as a criterion.</p> <p>3. Prospective suppliers must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number)</p> <p>4. Bidders should include a valid, original or certified BBBEE verification certificate and Sworn Affidavit as indicated in the Standard bid document.</p> <p>5. The successful bidder will enter into a service level agreement with the Department of Environment and Nature Conservation.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Friday, 09 February 2018. 09 February 2018, 10:00. 09 February 2018 @ 10h00 Templar Building Corner Bean and Villiers Street 2nd Floor Boardroom Kimberley.</p> <p><i>Bids obtainable from:</i> E-Tender Portal http://www.etenders.gov.za Department of Environment and Nature Conservation, SCM Office, Sasko Building, 90 Long Street, Kimberley, 8300, <i>Payment Details:</i> The bid document is available on the Friday, 26 January 2018 between 07h30 and 16h00 and on e-tender portal, <i>Notes:</i> The completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Department of Environment and Nature Conservation, Sasko Building, 90 Long Street, Kimberley 8301. Department of Environment and Nature Conservation, Sasko Building, 90 Long Street, Kimberley 8301 <i>For technical information please contact:</i> Ms. Z. Ndlovu. <i>Tel:</i> 0538077343 <i>Email:</i> zndlovu@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> R.P. Slaters, <i>Tel:</i> 0538077495, <i>Email:</i> rslaters@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p>	Northern Cape: Department of Environment and Nature Conserva-tion: Department of Environment and Nature Conserva-tion	DENC/ NC/ TMS/ 01/ 2017	2018-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: SAPS Silverton Forensic Science Laboratory: Upgrades and refurbishment of the entire building: Appointment of Electrical Engineer</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R200.00, Payment Details: Cash only, Notes: Document to be collected at the office or downloaded from www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Ms. Tshepiso Ndhlovu. Tel: 012 492 3106/079 509 8893 Email: tshepiso.ndhlovu@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. Minimum functionality score to qualify for further evaluation is 50%. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 002	2018-02-20 at 11:00
<p>Pretoria: SAPS Silverton Forensic Science Laboratory: Upgrades and refurbishment of the entire building: Appointment of Mechanical Engineer</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R200.00, Payment Details: Cash only, Notes: Document to be collected at the office or downloaded from www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Ms. Tshepiso Ndhlovu. Tel: 012 492 3106/079 509 8893 Email: tshepiso.ndhlovu@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. Minimum functionality score to qualify for further evaluation is 60%. All tenderers must be registered with CSD (central supplier database)..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 001	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) and BAKWENA invites tenders for the provision of professional engineering services for the role of Independent Engineer on the N4 Platinum Corridor Toll road Concession Contract. This project involves the Platinum Corridor Toll Road Concession Contract on the N1 from Pretoria to Bela Bela and the N4 from Pretoria to the South Africa/Botswana border post at Skilpadshok over a distance of 383.78km. The existing Concession was awarded in 2001 and is due to end in 2031. The intention is to award this professional services contract for 6 years commencing in April 2018 with an option to extend it for another 2 years.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership or joint venture) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held with SANRAL /BAKWENA representatives. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 February 2018, 11:00. SANRAL Northern Region Offices, No.38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region Offices, No.38 Ida Street, Menlo Park, Pretoria, 0081 collected from Monday 29 January 2018 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2013 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Mr Alex van Niekerk. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> (012) 348 0883 <i>Email:</i> niekerka@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: Department of Transport: NORTHERN REGION: TOLL ROAD CONCESSION</p>	<p>CONTRACT SAPR N0010401/ 1</p>	<p>2018-02-23 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) is soliciting tenders from interested legal firms to enable SANRAL to appoint a panel of attorneys that will provide the Agency with legal services. The required legal services have been categorised into eleven (11) practice areas as set out in the terms of reference contained in paragraph 11 below.</p> <p>This RFT does not constitute an offer to do business with SANRAL, but merely serves as an invitation to bidders to facilitate a requirements based procurement process. Only the following Legal firms will be considered for inclusion on the panel:</p> <p>Legal Firms that either have a verified B-BBEE contribution between levels 1- 4 and are either Exempted Micro Enterprises (EMEs) or Qualifying Small Enterprises (QSEs);and Generic Legal Firms that subcontract 30% of the contract value to an EME or QSE that is 51% owned by Black people. Enquiries in relation to this RFT will not be entertained after 17h00 on 14 February 2018.The successful bidders will serve on SANRAL's panel of attorneys for a period of 3 (three) years</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with the representatives of SANRAL will be held. 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. 02 February 2018, 11:00. SANRAL's Northern Region Office, 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25 46 39.9 S and 28 16 29.4 E).</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format, downloadable from the SANRAL website as well as National Treasury's eTender website. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Bidders are requested to initial each page of the tender document on the top right hand corner..</p> <p><i>Post or Deliver Bids to:</i> SANRAL's Northern Region Office, 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25 46 39.9 S and 28 16 29.4 E). Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.The bidder(s) are required to submit two (2) hard copies of each file being one (1) original and one (1) duplicate and one (1) CD-ROM with the contents of each file by the Closing date [23 February 2018 at 14h00].</p> <p><i>For technical information please contact:</i> Mr J Makgatho. <i>Tel:</i> (012) 844 8012. <i>Fax:</i> 012- 844 8200 <i>Email:</i> makgathoj@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Brian Mathebula, <i>Tel:</i> 012 844 8030, <i>Fax:</i> 012- 844 8200, <i>Email:</i> mathebubal@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: HEAD OFFICE: LEGAL	RFT NO: HO/ GL62110/ 2017	2018-02-23 at 14:00
<p>Appointment of a Professional Service Provider to Provide Specialist Support Resources to Drinking Water Quality, Water Use Efficiency and Waste Water Services Regulation within the Context of the Blue Drop, No Drop, and Green Drop Certification Programmes for a Period of 24 Months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 13 February 2018, 10:00. Department of Water and Sanitation, 173 Francis Baard Street, Emanzini Building G18, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za and National Treasury e-tender portal, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 27 February 2018 At 11h00</p> <p><i>For technical information please contact:</i> Solomon Makate or Noxolo Ncapayi. <i>Tel:</i> 012 336 6601/8890 or 012 336 6665/8800 <i>Email:</i> makates@dws.gov.za or ncapayin@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Syabonga Gwamanda, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> gwamandas@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Supply Chain Management	WP11263	2018-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFESSIONAL SERVICE PROVIDER (PSP) TO PROVIDE A MOBILE PHONE BASED INCIDENT RESPONSE ACTIVATION SYSTEM INCLUDING A FIVE YEAR INCIDENT LOCATION AND SUPPORT DATA SERVICE AS PART OF THE INCIDENT RESPONSE ACTIVATION PROGRAMME (IRAP) AT ALL DEPARTMENT OF WATER AND SANITATION GOVERNMENT WATER WORKS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 15 February 2018, 10:00. 185 Francis Baard Street, Pretoria, 0001, Sedibeng building, Boardroom 165.</p> <p><i>Bids obtainable from:</i> www.dws.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Johan-Matthy Greling. <i>Tel:</i> 012 336 7591 <i>Email:</i> grelingjm@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Compliance Monitoring Institutions	WP11262	2018-02-27 at 11:00
<p>Appointment of a service provider to provide short term insurance to the Free State Development Corporation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 06 February 2018 at 11:00; FDC Building, 33 Kellner street, Westdene, Bloemfontein, 9301 06 February 2018, 11:00. Compulsory briefing session - FDC House 33 Kellner Street Westdene Bloemfontein 9301, 06 February 2018, 11:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za and E-tender www.etenders.gov.za from the 26 January 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Nomsa Makapan. <i>Tel:</i> 051 400 0800 <i>Email:</i> nomsam@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: FINANCE	FDC BID NO. 001/2018	2018-02-22 at 12:00
<p>Appointment of a duly qualified service provider to perform sourcing of skills and enterprise development funding and project management on a risk basis.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 02 February 2018 at 11:00; FDC House, 33 Kellner street, Westdene, Bloemfontein, 9301 02 February 2018, 11:00. Compulsory briefing session - FDC House 33 Kellner Street Westdene Bloemfontein 9301, 02 February 2018, 11:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za and E-tender from the 26 January 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Jabu Seapi. <i>Tel:</i> 051 400 0800 <i>Email:</i> jabu@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: Human Resource	FDC BID NO. 002/2018	2018-02-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a duly accredited training providers for the implementation of various short learning programmes, learnerships and apprenticeships.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 02 February 2018 at 14:00; FDC House, 33 Kellner street, Westdene, Bloemfontein, 9301 02 February 2018, 14:00. Compulsory briefing session - FDC House 33 Kellner Street Westdene Bloemfontein 9301, 02 February 2018, 14:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za and E-tender from the 26 January 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Jabu Seapi. <i>Tel:</i> 051 400 0800 <i>Email:</i> jabu@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: Human Resource	FDC BID NO. 003/2018	2018-02-09 at 12:00
<p>Construction of a Superblock</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 02nd of February : Time for compulsory site visit is 11h00. Venue for compulsory briefing is Bonaero Park, Banaero Drive, Portion 282 The Farm Witkoppie 64-IR 02 February 2018, 11:00. Late coming will not be tolerated , interested service providers are encouraged to plan trio in advance and ensure they are at the venue at the stipulated time - 02 February 2018 @ 11:00am.</p> <p><i>Bids obtainable from:</i> Documents to can be accessed through the following websites</p> <p>www.gep.co.za</p> <p>www.cidb.org.za</p> <p>Please note that no hard copies of the tender will be handed out during briefing session , interested service providers must download the tender documents on www.gep.co.za or www.cidb.org.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street, Marshall Twon, GEP 6th Floor</p> <p><i>For technical information please contact:</i> Superblock Specification Committee. <i>Tel:</i> 011 085 2001 <i>Email:</i> superblockidz@gef.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Superblock tender specification, <i>Tel:</i> 011 085 2001, <i>Hours:</i> N/A.</p> <p>All queries and inquiries pertaining to the technical and or Supply Chain Management of the tender must be sent via email as per email provided superblockidz@gef.co.za.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP001- SUPER-BLOCK/ 18	2018-02-23 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biopark Phase 3 for addition and modify tender</p> <p><i>Meeting/Briefing Session:</i> Compulsory site visit on the 09nd of February 2018 Time: 14h00 to 14h30 Venue BioPark Phase 1 Boardroom, The Innovation, Allan Cormack St, Persequor, Pretoria 0020 09 February 2018, 14:00. Late coming will not be tolerated, interested service providers are encouraged to plan trip in advance and ensure they are at the venue at the stipulated time 09 February 2018 @ 14:00</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites</p> <p>www.gep.co.za www.cidb.org.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor</p> <p><i>For technical information please contact:</i> Biopark phase 3 Specification Committee. <i>Tel:</i> 011 085 2001 <i>Email:</i> Bioparkphase3@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Biopark phase 3 Specification Committee, <i>Tel:</i> 011 085 2001, <i>Email:</i> Bioparkphase3@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p> <p>All queries and inquiries pertaining to technical and or Supply Chain Management of the tender must be sent via email as per email provided Bioparkphase3@gep.co.za.</p>	<p>Gauteng: Gauteng Enterprise Propeller: Head Office</p>	<p>GEP002- BI-OPARKPHASE3/18</p>	<p>2018-02-16 at 11:30</p>
<p>Provision for Third Party Application to Manage Microsoft Active Directory including support and maintenance for twelve months, for their Legal Aid SA domain.</p> <p>Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are available from 29 January 2018 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded from the National Treasury E-Tender Portal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 46/2017 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Christopher Takalani or Tinus Olivier. <i>Tel:</i> 011 877 2000 <i>Email:</i> ChristopherT@legal-aid.co.za or TinusO@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 46/2017.</p>	<p>National: Legal Aid South Africa: Procurement Section</p>	<p>46/ 2017</p>	<p>2018-02-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION FOR WEBSITE REVAMP FOR LEGAL AID SOUTH AFRICA INCLUDING SUPPORT AND MAINTENANCE FOR A PERIOD OF ONE YEAR. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are available from 29 January 2018 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded from the National Treasury E-Tender Portal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 47/2017 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg 2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Leballo Monethi. <i>Tel:</i> 011 877 2000 <i>Email:</i> LeballoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number.</p>	National: Legal Aid South Africa: Procurement Section	47/ 2017	2018-02-26 at 11:00
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to evaluate tender proposals.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing. 09 February 2018, 10:00. LGSETA Head Office: 1st Floor 47 Van Buuren road, Bedfordview 2007..</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ EVAL/ 17/ 18/ 17	2018-02-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRO-ACTIVE, MONITORING, REPORTING, MANAGED SERVICES AND PROCUREMENT OF STORAGE RELATED HARDWARE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 February 2018, 11:30. South African Medical Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> N/a <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology Services Division	SAMRC/ IT- PMSH/ 2017/ 37	2018-02-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MTK11/2017 Rehabilitation for Asbestos mine: Msauli in Mpumalanga Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 12 February 2018, 10:00. Venue to be confirmed at the reception. Msauli Asbestos Village Ekulindeni Village, Mpumalanga, 26°0'18.40"S, 31°4'34.91"E.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK11/ 2017	2018-02-26 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MTK12/2017 Rehabilitation for Asbestos mine: Steelpoort in Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 14 February 2018, 10:00. Tubatse Crossing Conference Centre. Tubatse Crossing Mall, Entrance 4, Next to Capello's</p> <p>24°39'39.83"S, 30°18'46.93"E.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK12/ 2017	2018-02-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE 2018 MUNICIPAL CAPACITY ASSESSMENT ON BEHALF OF THE MUNICIPAL DEMARCATION BOARD.</p> <p><i>Meeting/Briefing Session:</i>Main Boardroom: Block C1 Eco Origins Office Park 349 Witch-Hazel Avenue Highveld 0157 02 February 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Municipal Demarcation Board Reception: Block C1 Eco Origins Office Park, 349 Witch-Hazel Avenue, Highveld, Pretoria 0157 www.demarcation.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Municipal Demarcation Board, Reception: Block C1 Eco Origins Office, 349 Witch-Hazel Avenue, Highveld, Pretoria, 0157. No late bids to be accepted, bids to be submitted in sealed envelopes as indicated in the TORs quoting the correct tender number. <i>For technical information please contact:</i> MR FAZEL HOUSEN. <i>Tel:</i> 0871504424. <i>Fax:</i> 0123422480 <i>Email:</i> Fazel@demarcation.org.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR MTETELELI GQALANE, <i>Tel:</i> 0871504418, <i>Fax:</i> 0123422480, <i>Email:</i> Mteteleli@demarcation.org.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>This is a re-advertisement and those bidders who previously submitted proposals are encouraged to re-submit proposals..</p>	Gauteng: Municipal Demarcation Board: CORE OPERATIONS	MDB002 - 2017/2018	2018-02-16 at 11:00
<p>Provision of Internal Audit Services for period of 36 months</p> <p><i>Meeting/Briefing Session:</i>This meeting or briefing is to inform prospective bidders of the standard procedures and requirements 06 February 2018, 11:00. Nedlac Offices, 14A Jellicoe Avenue, Rosebank, Tuesday 06 February 2018 @ 11:00.</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank. Documents will be available during office hours (8:30-16h30 Monday - Friday) from Monday 29 January 2018 at reception.</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area), 14A Jellicoe Avenue, Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Mfanufikile Daza. <i>Tel:</i> 011 328 4200 <i>Email:</i> mfanufikile@nedlac.org.za. <i>Hours:</i> 9:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> gilbert@nedlac.org.za, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: FINANCE	Nedlac 2017/ 18/ 01	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the Development of an Enterprise Architecture.</p> <p>The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 29 January 2018.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 07 February 2018 at 11:00 at the NEF Office (HQ). 07 February 2018, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. Proposals must be submitted clearly marked with RFP: NEF 07/2017 Development of an Enterprise Architecture</p> <p>Final and completed proposals must be made available to the NEF by no later than 14h00 on 23 February 2018 <i>For technical information please contact:</i> Lebo Motsahi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsahil@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 29 January 2018. All the documentation submitted in response to this tender must be in English..</p>	National: National Empowerment Fund: INFORMATION SYSTEMS AND TECHNOLOGY	NEF: RFP 07/ 2017	2018-02-23 at 14:00
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO MANUFACTURE CORPORATE AND TECHNICAL UNIFORMS FOR THE NHBRC FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL, SANDTON. 13 February 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL, SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL. <i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 61/ 2017	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF SERVICE PROVIDER FOR THE ACTUARIAL SERVICES FOR NHBRC FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 LEEUWKOP ROAD, SUNNINGHILL SANDTON 09 February 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 LEEUWKOP ROAD, SUNNINGHILL SANDTON.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 59/ 2017	2018-03-09 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF PANEL OF EXTERNAL AUDITORS FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 LEEUWKOP ROAD, SUNNINGHILL SANDTON 12 February 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 LEEUWKOP ROAD, SUNNINGHILL SANDTON.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 60/ 2017	2018-03-09 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR LEASE OF OFFICE ACCOMODATION FOR THE NHBRC IN GEORGE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC GEORGE OFFICE 08 February 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC GEORGE OFFICE, 1st street 14 Fairview Office Park, George.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 57/ 2017	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RAF/2018/00001: PANEL OF DISCIPLINARY EXPERTS FOR CHAIRING OF DISCIPLINARY PROCEEDINGS FOR THE ROAD ACCIDENT FUND (RAF) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Stephen Maleka. <i>Tel:</i> (012) 649 2429 <i>Email:</i> stephenma@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Maleka, <i>Tel:</i> (012) 649 2429, <i>Email:</i> stephenma@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00001	2018-02-27 at 11:00
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to supply Dry Goods to the Durban Regional Office for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Facilities Management	RAF/ 2018/ 00013	2018-03-05 at 11:00
<p>Supply and Delivery of Bed Linen SANParks for a period of three (03) years with an option of renew for additional two (02) years.</p> <p><i>Meeting/Briefing Session:</i>South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 01 February 2018, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 030- 17	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cleaning Chemicals for SANParks for a period of Three (03) years with an option to renew for additional Two (02) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002. 01 February 2018, 11:00. Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 032- 17	2018-02-26 at 11:00
<p>Supply and Delivery of Bath Linen SANParks for a period of three (03) years with an option to renew for additional two (02) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002. 01 February 2018, 11:00. Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 031- 17	2018-02-26 at 11:00
<p>Appointment of a training providers to review/develop and print training materials and facilitate training session/s on a range of topics related to social housing.</p> <p><i>Meeting/Briefing Session:</i> No . SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Sector Development and Transformation	SHRA/ RFB/ SDT/ 02/ 201718	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake internal audit services for the SHRA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 11/ 201718	2018-02-16 at 11:00
<p>Appointment of a service provider to perform external audit services to the SHRA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 10/ 201718	2018-02-16 at 11:00
<p>The objective of this bid is to appoint:</p> <p>TVET Colleges and Accredited Training Providers with approved W&RSETA Skills Programmes and</p> <p>TVET Colleges and Accredited Training Providers with approved MICT SETA SAQA ID No. 61591: National Certificate: Information Technology: End User Computing Qualification</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> <p>Refer to W&RSETA website www.wrseta.org.za on National Capacitation Sessions.</p>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2018/ 0007	2018-02-16 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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02997



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective is to appoint a service provider that has capacity to provide comprehensive services for the migration, hosting, support and maintenance of both the organization's website and the corporate intranet site until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> <p>Refer to W&RSETA website www.wrseta.org.za on National Capacitation Sessions.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Office	ITD/ 2018/ 0004	2018-02-16 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 units of short sleeve white blouses for females, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS576/ 17gaz	2018-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING TOWEL(GREEN FOR THEATRE) MEDIUM X 50 UNITS,BLANKET SMALL X 30 UNITS,BLANKET LARGE X 100, TABLE CLOTH LARGE X 10 UNITS,BED SPREAD LARGE X 50 UNITS,PILLOW CASE PILLOWS STANDARD SIZE X 50 UNITS EACH,DRAW SHEET MEDIUM (NON- DISPOSABLE) X 50 UNITS AND BED SHEET LARGE X 100 UNITS</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr Andile Maphanga. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	248/ 17/ 18 PCHC	2018-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF seeks to appoint service providers to manage the Implementation of the Youth Driver Development.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion, Briefing session venue: ECO- GroundFloor-TrainingRoom1 . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr Gladwin Temba. <i>Tel:</i> (012) 621 1929 <i>Email:</i> Gladwint@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gladwin Temba, <i>Tel:</i> (012) 621 1929, <i>Email:</i> GladwinT@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF 2018/ 00006	2018-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites service provider to provide Corporate Uniform for a period of five (5) years .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion. Briefing session venue: ECO- GroundFloor-TrainingRoom1 12 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr Gladwin Temba. <i>Tel:</i> (012) 621 1929 <i>Email:</i> Gladwint@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gladwin Temba, <i>Tel:</i> (012) 621 1929, <i>Email:</i> GladwinT@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF 2018/ 00007	2018-02-26 at 11:00

ERRATUM

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-01-26 Amendment of closing date</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF FALL ARMYWORM (FAW) PESTICIDES, BUCKET FUNNEL TRAPS, FAW LURES (SEX PHEROMONE ATTRACTANTS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mmberegeni Munzhelele / Shandukani Netshifhefhe. <i>Tel:</i> (011) 240 2711/011 240 2711. <i>Fax:</i> N/A <i>Email:</i> mmberegeni.munzhelele@gauteng.gov.za/ shandukani.netshifhefhe@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 020/ 2018	2018-02-09 at 11:00
<p>Original Publication Date: 2017-11-17 Supply and deliver Boardroom chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance, SBD 6.2 declaration certificates for Local production and content for designated sectors and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 18/ 10/ 2017	2018-02-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>180 UNITS - Y TYPE PERITONEAL DIALYSIS SET WITH DRAINAGE TUBING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 153/ 17- 18	2018-02-07 at 11:00
<p>Original Publication Date: 2017-11-03</p> <p>4000 ROLLS - 200MM X 3.5M - 08 MONTHS CONTRACT - BANDAGES PLASTER OF PARIS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 REQUIRED</p> <p>NB: TO BE SENT BEFORE THE CLOSING DATE OF THE DOCUMENT.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 166/ 17- 18	2018-02-07 at 11:00
<p>Original Publication Date: 2017-11-03</p> <p>7000 ROLLS - 50MM X 2.7M - 05 MONTHS CONTRACT - BANDAGES POROUS ELASTIC ADHENSIVE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 REQUIRED</p> <p>NB: TO BE SENT BEFORE THE CLOSING DATE OF THE DOCUMENT.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 167/ 17- 18	2018-02-07 at 11:00
<p>Original Publication Date: 2017-07-21</p> <p>01 UNIT - SUPPLY AND INSTALL 36KG ELECTRIC SPEED QUEEN WASHING MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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> MOTAUNG A. <i>Tel:</i> 035 901 7183. <i>Hours:</i> 07:30am 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 147/ 17- 18	2018-02-07 at 11:00

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</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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> MOTAUNG A. <i>Tel:</i> 035 901 7183. <i>Hours:</i> 07:30am 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 147/ 17- 18	2018-02-07 at 11:00
<p>Original Publication Date: 2017-11-03</p> <p>4000 ROLLS - 200MM X 3.5M - 08 MONTHS CONTRACT - BANDAGES PLASTER OF PARIS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 REQUIRED. NB: TO BE SENT BEFORE THE CLOSING DATE OF THE DOCUMENT..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 166/ 17- 18	2018-02-07 at 11:00
<p>Original Publication Date: 2017-11-03</p> <p>7000 ROLLS - 50MM X 2.7M - 05 MONTHS CONTRACT - BANDAGES POROUS ELASTIC ADHENSIVE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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 REQUIRED NB: TO BE SENT BEFORE THE CLOSING DATE OF THE DOCUMENT.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 167/ 17- 18	2018-02-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-20</p> <p>METAL INSTRUMENT CONTAINER FOR STERILLING AND STORAGE WITH PERFORATIONS AND STRIPS OF SILICONE KNOBS IN THE FOLLOWING SIZES :</p> <p>01 UNIT - 2 LEVEL STORAGE, DIMENSIONS 400 X 100 X 65 MM</p> <p>01 UNIT - 2 LEVEL STORAGE, DIMENSIONS 200 X 140 X 65 MM</p> <p>01 UNIT - SINGLE LEVEL STORAGE, DIMENSIONS 400 X 100 X 50 MM</p> <p>01 UNIT - SINGLE LEVEL STORAGE, DIMENSIONS 400 X 100 X 50 MM</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 LA SIBIYA. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>VENDORS WILL BE REQUIRED TO PROVIDE A SAMPLE FOR EVALUATION OF SUITABLE AND FIT TO EXISTING ENT SINUS AND LARYNGEAL SURGERY INSTRUMENTS..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 218/ 17- 18	2018-02-07 at 11:00
<p>Original Publication Date: 2017-12-20</p> <p>METAL INSTRUMENT CONTAINER FOR STERILLING AND STORAGE WITH PERFORATIONS AND STRIPS OF SILICONE KNOBS IN THE FOLLOWING SIZES :</p> <p>01 UNIT - 2 LEVEL STORAGE, DIMENSIONS 400 X 100 X 65 MM</p> <p>01 UNIT - 2 LEVEL STORAGE, DIMENSIONS 200 X 140 X 65 MM</p> <p>01 UNIT - SINGLE LEVEL STORAGE, DIMENSIONS 400 X 100 X 50 MM</p> <p>01 UNIT - SINGLE LEVEL STORAGE, DIMENSIONS 400 X 100 X 50 MM</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 LA SIBIYA. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>VENDORS WILL BE REQUIRED TO PROVIDE A SAMPLE FOR EVALUATION OF SUITABLE AND FIT TO EXISTING ENT SINUS AND LARYNGEAL SURGERY INSTRUMENTS..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 218/ 17- 18	2018-02-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-11-24</p> <p>Condom distribution Service - one year contract</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital Stores, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected from Supply Chain from monday after the advert date..</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950.. Documents sent by couriers will not be signed for. All documents must be deposited on a tender box available. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mthimkhulu H.K. <i>Tel:</i> 0358317164. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 to 16H00.</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> 07h30 to 16h00.</p> <p>No late document will be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain Benedictine	Ben36/ 2017- 2018	2018-01-26 at 11:00
<p>Original Publication Date: 2017-11-10</p> <p>Cleaning of garden and grounds at Greytown hospital (M3) (06 Months contract)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/ briefing 30 January 2018, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Richard van Jaarsveld. <i>Tel:</i> (033) 4139 400 ext 231. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital - Greytown Hospital - Supply chain management	ZNQ 20/ 10/ 2017	2018-02-08 at 11:00
<p>Original Publication Date: 2017-11-10</p> <p>Cleaning of garden and grounds at Greytown hospital (M4) (06 Months contract)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/ briefing 30 January 2018, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Richard van Jaarsveld. <i>Tel:</i> (033) 4139 400 ext 231. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital - Greytown Hospital - Supply chain management	ZNQ 21/ 10/ 2017	2018-02-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-08</p> <p>SCHEDULE MAINTENANCE TO KITCHEN EQUIPMENT AT SARAH BAARTMAN DISTRICT</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 09 February 2018, Main entrance Bhisho Hospital, Komga Road - Bhisho. at 11:00 o'clock. Service providers that arrive 15 minutes late will not be allowed to enter the briefing venue. 09 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R200.00 per document from the 26 January 2018, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday. NB: CIDB grading 4ME is required for this service., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Notes:</i> The bid advert publicized two bids using one bid number SCM3-17/18-0211-HO instead of SCM3-17/18-0218-HO the other one..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Infrastructure Division	SCMU3- 17/ 18-0218- HO	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-01-19</p> <p>NDPW: Plumbing repairs, high pressure cleaning, maintenance of blocked drains and sewer lines including CCTV equipment to detect the cause of blockages within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 January 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, 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> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and 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 Andries Makhothi. <i>Tel:</i> (011) 71-6199 or 082 901 9027. <i>Fax:</i> (011) 403-1266 <i>Email:</i> andries.makhothi@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 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 39	2018-02-12 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cancellation of tender number SS CKZN 02/2017 for Security Services at Coastal Tvet College due Material errors in the Technical Specification.</p> <p><i>Meeting/Briefing Session:</i> . Coastal KZN TVET College Central Administration Office 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> Coastal College Administrative Office 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundi Mngadi Dr, KwaMakhutha, Amanzimtoti, 4126</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	Not Applicable	2017-11-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-08 NRA ISP – 01 – 58000-2017-v2</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for the direct internet service for corporate grade internet breakout via fibre connectivity from VPN, LAN and data centre locations.</p> <p>The agreement will be for a base period of thirty six (36) months from the date of award 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.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Bidder/s can demonstrate appropriate knowledge and expertise as well as the Bidder/s BBBEE ranking as required in the industry specific charter for this tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office 06 February 2018, 11:00. SANRAL Head Office - 48 Tamboortje 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 documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the eTender website of National Treasury., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format 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 (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. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Adolph Tomes. <i>Tel:</i> 012 844 4000. <i>Fax:</i> 012 844 8200 <i>Email:</i> TomesA@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Angela Buthelezi, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8200, <i>Email:</i> ButheleziA, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	NRA ISP – 01 – 58000- 2017- v2	2018-02-23 at 14:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK05/ 2017	SUPPLY OF XRF FLUXER + ACCOMPANYING PLATINUM WARE	1. Ole Construction & Projects; 2. DNN Technologies; 3. United Technologies; 4. Industrial Analytical; 5. Wirsam Scientific; 6. Measurement Process Solution; 7. United Scientific; 8. RJM Systems

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA015/ 2017	Job Grading, Remuneration Benchmark and Employee Engagement Services for Technology Innovation Agency.	1.Ramgoolam-R1 435 032.00 2.SPT Consulting-R 313 892.30 3.PWC-R 356 820.00 4.Emergence Growth South Africa-R 249 375.00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 10/ 17	The appointment of an accredited service provider/contractor to train employees of the Department of Agriculture, Forestry and Fisheries on skills development programmes for a period of three (3) years	2017-07-14	Freddy Maseli, Tel: 012 319 6641

GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 03TC (17)	SUPPLY AND DELIVERY OF CLOTH, POLY-ESTER, COTTON, PPS CAMOUFLAGE AND CLOTH, POLYESTER, COTTON, STF FOR A PERIOD OF THREE (3) YEARS: SPECIFICATION SAPS 2923/13 AND SAPS 2416/2007: DIVISION: SCM	2017-08-15	PAC MC NGOASHENG, Tel: 012 841 7609

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP02/ 11/ Super-block	Construction of superblock at JMP	2018-02-02	Luphiwo Mgudlwa, Tel: 0110852001
GEOP02/ 08/ IT	Website and Intranet hosting, Development , Maintenance and support	2017-07-31	Luphiwo Mgudlwa, Tel: 011 085 2001

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 34/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR LEASE OF OFFICE ACCOMODATION FOR GEORGE OFFICE	2017-07-17	Mphasha Kgare, Tel: 011 317 0273
NHBRC 43/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR MANUFACTURE OF COOPERATE AND TECHNICAL UNIFORMS FOR THE NHBRC	2017-09-27	Mphasha Kgare, Tel: 011 317 0273
NHBRC 45/ 2017	ESTABLISHMENT OF A DATABASE OF INSPECTORS FOR THE NHBRC FOR A PERIOD OF 3 YEARS	2016-10-13	Mphasha Kgare, Tel: 011 317 0273
NHBRC 36/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC WITBANK OR MIDDLEBURG OFFICE.	2017-08-14	
NHBRC 21/ 2016	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SETUP AND MANAGE AN INBOUND CALL CENTRE IN THE GAUTENG PROVINCE FOR THE NHBRC	2017-01-12	

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB3674/ 14A	Supply, Deliver and construction of siba layers structures (1x1000) and provide inputs at Hlabisa Local Office (Mabhokisini)		Mr A.L Dlamini, Tel: 033 355 9172
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 303/ 17/ 18	SUPPLY AND INSTALL DENTAL CHAIR	2017-11-17	BP MTHEMBU, Tel: 035 595 3187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 600/ 17- 18	A THREE YEAR CONTRACT FOR THE CATERING IN THE HOSPITAL	2017-12-21	MISS Z.B ZULU, Tel: 035 832 5157

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
168/ 09/ 17	Crutches wooden medium x 900 pairs.	2017-10-25	Miss M Sookoo, Tel: 033 3954569
69/ 09/ 17	Crutches wooden large x 900 pairs.	2017-10-25	Miss M Sookoo, Tel: 033 3954569
50/ 05/ 17	Gel intrasite 25g x 240 Boxes	2017-06-21	Miss M. Sookoo, Tel: 033 395 4569
132/ 08/ 17	Spiral extension set for anaesthetic x 1000 units	2017-08-18	Miss M. Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 762/ 17/ 18	Provide a 12 months Coal Pushing Contract	2017-11-17	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 905/ 17- 18	Provide a Service of Cleaning of Grounds in Madadeni Nursing Campus	2017-12-08	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H291/ 17/ 18	Supply, install and commission Instrument Washer.	2017-10-27	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H346/ 17/ 18	Supply and deliver Screening OAE with DPOAE x1.	2017-11-27	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BEN36/ 2017- 2018	Condom distribution service (12 months) Service will be re-advertised	2018-01-26	Myeni G.N, Tel: 0358317077

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ108/ 2017- 2018	Protecting clothing	2017-10-17	Mr.K.N.Mkhize, Tel: 035 8740654

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 432/ 17	CHEST DRAIN BOTTLES & CHEST DRAIN TROCAR	2017-11-15	Rosie Maikoo, Tel: 0343280091
ZNQ 368/ 17	TOW TRACTOR SHOCKS	2017-11-01	ROSIE MAIKOO, Tel: 0343280091

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 160- 17/ 18	SUPPLY AND DELIVER BANDAGE ELASTO-PLAST / TENSOPLAST 50MM X4.5M	2017-08-01	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 221- 17/ 18	SUPPLY AND INSTALL PRIVACY CURTAIN	2017-08-29	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 158- 17/ 18	SUPPLY AND DELIVER BANDAGE CREPE SIZE 50M X4.5M	2017-08-01	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 200- 17/ 18	SUPPLY AND DELIVER CREPE BANDAGE 100MM X4.5M	2017-08-01	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 163- 17/ 18	SUPPLY AND DELIVER ABDOMINAL SWABS STERILE X -RAY DETECTABLE WITH LOOP SIZE 450MM X 370MM X4 PLY .	2017-08-01	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 164- 17/ 18	SUPPLY AND DELIVER GAUZE SWABS STERILE 100MM X8 PLY	2017-08-01	Mr AN Sithole, Tel: 035 838 8625

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 412- 17/ 18	MAJOR SERVICE FOR AUTOCLAVE MACHINE	2017-11-21	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 198- 17/ 18	SUPPLY AND DELIVER BANDAGE ELASTO-PLAST 100MM X 4.5M	2017-08-15	Mr AN Sithole, Tel: 035 838 8625

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2730W	Umzimkhulu: St Margaret Hospital: Upgrade to sewer disposal infrastructure	2016-07-15	Nellie Zuma, Tel: 033-8971442

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 4/ 17	APPOINTMENT OF SERVICE PROVIDER TO (a) PRODUCE FOUR ANNUAL REPORTS ON COMMERCIAL TIMBER RESOURCES AND PRIMARY ROUNDWOOD PROCESSING IN SOUTH AFRICA (2017/18-2020/21) OVER A FIVE YEAR PERIOD	2017-09-22	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BL17/ 018	FREE STATE SAPS: Thabong Training College: Installation and Connection to a Backup Generator: Provision of Emergency water storage: Fire Escape and complete repair to roof structure: MECHANICAL ENGINEER	2017-11-14	Phaphama Dlulisa, Tel: 051 408 7512
BL17/ 017	FREE STATE SAPS: Thabong Training College: Installation and Connection to a Backup Generator: Provision of Emergency water storage: Fire Escape and complete repair to roof structure: QUANTITY SURVEYOR	2017-11-14	Phaphama Dlulisa, Tel: 051 408 7512
BL17/ 019	FREE STATE SAPS: Thabong Training College: Installation and Connection to a Backup Generator: Provision of Emergency water storage: Fire Escape and complete repair to roof structure:OHS	2017-11-14	Phaphama Dlulisa, Tel: 051 408 7512

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: POLICY AND RESEARCH DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT01/ 2018	The Appointment of an Independent Research Company to provide Research Services on a study on the state of transformation on behalf of the National Film and Video Foundation.	2018-01-26	Amukelani Charmaine Maluleke, Tel: 011 483 0881

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 56TD (17)	SUPPLY AND DELIVERY OF FORENSIC CONSUMABLES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2017-09-29	Brig. J Ramanjalum, Tel: 012 841 7702

NATIONAL: W&RSETA: RURAL DEVELOPMENT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RDO/ 2017/ 0005	Registered Cooperatives 1718	2017-10-20	tenders@wrseta.org.za, Tel: 012 622 9500

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2409/ 17	SUBJECT: B/WCED 2409/17: PROVIDE A MATHEMATICS SOFTWARE APPLICATION AND RESOURCES WHICH ALIGNS TO THE CURRENT SOUTH AFRICAN SCHOOL'S CURRICULUM ADDRESSING GRADES 8 TO 9 IN TEN (10) SELECTED SCH	2017-10-13	P SIGIJIMI, Tel: 0214612007

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF WATER AND SANITATION: RESOURCE QUALITY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11242	Laboratory instrument for Resource Quality Services: Permeation Chromatography (GPC)	Microsep Pty)Ltd	R2 220 905.70	0	80
W11242	Laboratory instrument for Resource Quality Services: Inductively Coupled Plasma Optical Emission Spectrometry(ICP-OES)	Spectro Analytical Instruments	R1 897 758.00	0	80

GAUTENG: SOUTH AFRICAN POLICE SERVICE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 34TV (17)	CONVERSION OF FIFTEEN (15) FOUR (4) TON TRUCKS INTO MOBILE COMMUNITY CENTRES: VISIBLE POLICING	F & R CATAI TRANSPORT SOLUTION (Pty) Ltd	R11 628 000.00	4 = 12	92

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC007/ 1718	Supply and Erection of Prefabricated Modular Structures to House Public Libraries at Ugu District Municipality (Umuziwabantu - Hafuleni) and Harry Gwala District (Ubuhlebezwe - Kwanokweja)	Zingaka Mvelo Projects (Pty) LTD	R5,867,070.00	20	98.31
DAC010/ 1718	Supply and Erection of Prefabricated Modular Structures to House Public Libraries in Jozini Ward 7 and Big 5 Hlabisa - Mngqobokazi	Zingaka Mvelo Projects (Pty) LTD	R5,901,925.00	20	97.80
DAC016/ 1718	Supply and Installation of RFID Compatible Security Gates	Quality Label Solutions CC t/a Tagtron Solutions	R2,333,248.19	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN28/ 2017-2018	Supply elastoplast 75 mm x 4.5m stretched	BSN Medical (PTY)	R72 253.20	2.00	11.88

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 138/ 2017	COLLECTION OF USED FIXER AND OLD XRAY FILMS 3 YEAR CONTRACT	NATURAL PRECIOUS METALS	R107.50	80	20
ZNQ 340/ 2017	SERVICING OF FIRE EXTINGUISHERS AT EMAMBEDWINI CLINIC	FIRE CHECK	R10 203.00	80	20
ZNQ 341/ 2017	SERVICING OF FIRE EXTINGUISHERS AT GCUMISA CLINIC	DYNAMIC ENTERPRISE	R 15686.40	80	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 218/ 17- 18	Replacing of the No. 1 Vaccum Pump x 01	Dynamic Enterprises	R 21375.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 207/ 17- 18	Supply and Install Insect Exterminator	KLM Bagging & Distribution	R 64260.29	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 258/ 17- 18	Supply and Install Compressor x 01	Boiler Engineers	R 33404.28	1.00	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 537/ 17- 18	EXERCISE BICYCLE:IMPULSE UP-RIGHT X 01	HENQUE 2200cc T/A ZAMA TRADING ENTERPRISE	R26106.00	LEVEL 01	20
ZNQ 521/ 17- 18	SUPPLY AND FIT FLIES SCREEN TO WARDS	KLN BAGGING & DISTRIBUTION	R69827.00	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 535/ 17- 18	SERVICE FOR AUTOCLAVES X 02	MASHONA THERMAL & ELECTRICAL	R28 950.00	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
116/ 17- 18	Supply: Servicing of medical gas	WILCO PROJECT (PTY) LTD	R32 282 - 00	1	90.95
126/ 17- 18	Supply: Servicing of Vacuum Plant	WILCO PROJECT(PTY) LTD	R21 325.-00	20	96.78
118/ 17- 18	Supply: Servicing of Electrical Points	ITHAFA TRADING AND MAINTENANCE (PTY) LTD	R47 953-20	LEVEL 1	100.00
127/ 17- 18	Supply: Servicing of Air Conditioning	CTHULI ELECTRICAL AND REFRIGERA- TION (PTY) LTD	R24 300 -00	ONE	100.00
128/ 17- 18	Supply: Servicing of Laundry Equipment	MUZANSI TRADING ENTERPRISE	R14 144.00	18.00	98.00
58/ 17- 18	Supply : Servicing of Boilers	CROC LAND INVEST- MENT & SERVICES	R49 227.30	20.00	25.08

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 88/ 06 of 2017/ 8	servicing airconditioners	Muzansi trading	R6480.00		
ZNQ89/ 062017/ 18	servicing air conditioners	Muzansi trading	R11840.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 685/ 17/ 18	SUPPLY AND DELIVER OPERATING MICROSCOPE	MEDCARE HEALTH- CARE	R 85 000.00	14	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ348/ 2017/ 2018	REQUEST TO SUPPLY & DELIVER ABDOMINAL SWABS 450MM X 370MM X 4PLY X 20 CASES	MISMED CC	R7600.00	16.00	80.00
ZNQ287/ 2017/ 18	REQUEST TO SUPPLY & INSTALL METAL SPRAY BOTTLES STAINLESS STEEL X 114 EACH . SUPPLY & INSTALL PAPER TOWEL DISPENSER X 39 EACH	INZULALWAZI PTY LTD	R56760.00	20.00	80
ZNQ286/ 2017/ 18	REQUEST TO SUPPLY AND DELIVER FURNITURE	UTHUNGULU MULTI SERVICE	R58682.98	20.00	80.00
ZNQ534/ 2017/ 18	REQUEST TO SUPPLY AND INSTALL BATH MOUTH MIXER X 30	ALU & G PTY LTD	R110000.00	16.00	80.00
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 649/ 17/ 18	Each box, Drain with suction reserver antireflex valve size 150ml Y connector ,12 Months contract	Johnson and Johnson Medical (Pty) Ltd	R 1 842.00	Level 06	-149.28
ZNQ 650/ 17/ 18	Each box, Drain silicone 19FR hubless with bandable trocar,12 Months contract	Johnson and Johnson Medical (Pty) Ltd	R 2 052.00	Level 06	-216.95
ZNQ 837/ 17/ 18	Each box, Dress Flex size 3.10cm x20cm, 12 Months contract	Smith and Nephew (Pty) Ltd	R 1 551.22	Level 06	80.00
ZNQ 838/ 17/ 18	Each box, dress flex size 3.20cm 40cm , 12 Months contract	Smith and Nephew (Pty) Ltd	R 2 631.69	Level 06	80.00
ZNQ 850/ 17/ 18	Each box, Synthetic splint system size 75mm, 12 Months contract	Relief Medical (Pty) Ltd	R 706.21	Level 02	91.91
ZNQ 851/ 17/ 18	Each box, Synthetic splint system size 100mm ,12 Months contract	Relief Medical (Pty) Ltd	R 846.07	Level 02	82.70

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 853/ 17/ 18	Each box, Synthetic splint system size 150mm,12 Months contract	Relief Medical (Pty) Ltd	R 1 165.03	Level 02	44.97
ZNQ 813/ 17/ 18	Each, Feeding tube with graduation size 5F.500.0mm ,12 Months contract	Akacia Medical (Pty) Ltd	R 1.47	Level 06	74.84
ZNQ 824/ 17/ 18	Each box, Drain silicone 10F hubless with no trocar , 12 Months contract	Johnson and Johnson Medical (Pty) Ltd	R 1 710.00	Level 06	-213.00
ZNQ 706/ 17/ 18	Each box, Flyte hood with peel away , 12 Months contract	Stryker SA (Pty) Ltd	R 557.49	Level 00	53.81
ZNQ 534/ 17/ 18	Each box, Syringe luer, slip disposable size 50/60 ml (Box/50), 12 Months contract	Unitrade 1032 (Pty) Ltd	R 111.72	Level 01	62.11
ZNQ 581/ 17/ 18	Each, Ophthalmic retractor flexible IRIS,12 Months contract	National Medical Supplies (Pty) Ltd	R 2 776.29	Level 01	-230.16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 2017- 18	40 X FORENSIC TWO PIECE RAIN SUIT.	SAMELA INVESTMENTS	R34 572.00	20.00	86.69
		VERSATILE INTERIORS			
		EAGLE STATIONERS & COMPUTER CC			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 059/ 17/ 18	service for occupational hygiene assessment	Gijima Technology	R 99 302.55	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00395/ 2017- 18	Service of nursing call system in all wards	BM Electrical	R19 000.00	Level 1	100.00
ZNQ 0396/ 2017- 18	Service of transformers (hospital & campus)	Eudominia Electrical	R24 988.80	Level 1	100.00
ZNQ 00422/ 2017- 18	Supply & deliver diagnostic audiometer	Stanyer Electroserve	R105 000.00	Level 4	92
ZNQ 00423/ 17- 18	Supply & deliver forbo coral mats size 1800mm x 1200mm (black) (37)	Hloney Mashobane	R59 500.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 388 / 2017/ 18	TRANSPORT INCUBATOR	KWADUBE MEDICAL cc	R 99 973.44	18.00	98.00
ZNQ 389 / 2017 / 18	TABLE MODEL LAUNDRY PRESS	UNCTIONIZED BUSINESS ENT	R 57 580.00	20.00	100.00
ZNQ 493 / 2017 / 18	CLEANING MATERIAL	CAMICENTO	R 34 114.50	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 201/ 17- 18	GOTTINGEN SUPPORT TABLE SYSTEM FOR SUSPENSION LARYNGOSCOPY	KARL STORZ ENDOSCOPY	R57 873.26	0.00	80.00
A 186/ 17- 18	LIFTING POLE WITH STAINLESS STEEL HAND HOLDER	NEW HORIZON METAL	R158 916.00	0.00	80.00
A 33/ 17- 18	25 BOXES OF 100 - DISPOSABLE FITTED SHEETS 1M X 2M	CAMICENTO	R6070.50	0.00	-55.70
A183/ 17- 18	INDIRECT OPHTHALMOSCOPE	NATIONAL MEDICAL SUPPLIERS	R18 628.00	0.00	80.00
A 163/ 17- 18	30 BOXES OF 100 - DISPOSABLE FITTED SHEET 1M X 2M	CAMICENTO	R7 284.60	0.00	-55.70
A 20317- 18	MAC VIDEOLARYNGOSCOPE SYSTEM WITH ALL BLADES	KARL STORZ ENDOSCOPY	R142 562.13	1.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 189 / 17- 18	SLIT LAMPS + TABLES+CHAIRS+TONOMETERS	NATIONAL MEDICAL SUPPLIERS	R109 041.00	0.00	80.00
A 141/ 17- 18	06 SET OF 04 DIVISION OFFICE DESKS WITH 03 DRAWERS	CAR IN ACTION	R83 790.00	20.00	94.04
A 184/ 17- 18	DIRECT OPHTHALMOSCOPE	NATIONAL MEDICAL SUPPLIERS	R5 948.58	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 213 / 17- 18	CATARACT SET TO USE IN THEATRE	I-SIGHT AFRICA	R42 579.00	20.00	100.00
A 214/ 17- 18	CHALAZION SET FOR USE IN OPHTHALMOLOGY	I-SIGHT AFRICA	R7985.70	20.00	97.38
A 165/ 17- 18	BANDAGES CREPE NON WOOVEN COTTON 100MM	MASIQHAME TRADING	R25 212.24	0.00	80.00
A 182/ 17- 18	2 DOORS STATIONERY CUPBOARD WOODEN MAHAGONY FINISH HINGE DOOR CABINET SIZE 1500 X 900MM WITH 3 SHELVES.	CARS IN ACTION	R23 028.00	20.00	100.00
A 216/ 17- 18	OPHTHALMOLOGY STRABISMUS SET	I-SIGHT AFRICA	R17 396.40	20.00	100.00
A 47/ 17- 18	(EPH01)PISTOL GRIP HANDLE FOOT CONTROL ELECTOSURGERY	MHLALISENI PROJECTS	R54 720.00	1.00	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 121/ 17- 18	DESK L/SHAPE STAINED MAHOGANY	NEWTECH OFFICE	R42 579.00	0.00	80.00
A 158/ 17- 18	WALL MOUNTED WHITE BOARDS	REGENCY OFFICE FURNITURE CC	R12 196.86	20.00	93.46
A 143/ 17- 18	HYDROFIBER DRESSING FOR SUPERFICAL BURN WITH SUPERFICAL THICKNESS	KUNENE HEALTH CARE	R80 009.40	6.00	-220.37
A 181/ 17- 18	MATRESS FOR JUVENILE BEDS	CAMICENTO PTY	R11 491.20	20.00	100.00
A 198/ 17- 18	LOCOPLEX NEEDLES 50MM	VIKING CRITICAL	R168 764.40	0.00	80.00
A 174/ 17- 18	SERVICE TUMBLE DRYER,ROLLER,TULLIS TUMBLE DRYER AND SPEED QUEEN WASHING MACHINE	LEAD LAUNDRY & CATERING	R7 727.83	1.00	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.319- 17/ 18	SUPPLY AND DELIVER OFFICE CHAIR	METEOR OFFICE FURNITURE CC	R22 584.57	20	90.56
ZNQ 423- 17/ 18	SUPPLY AND DELIVER ELECTRICAL MATERAIL	CLASSIC PLASTIC	R129 867.66	20.00	100.00
ZNQ 414- 17/ 18	SUPPLY AND DELIVER GUN SAFE	ZIDLOVA TRADING	R89 800.00	20.00	100.00
ZNQ: 226- 17/ 18	REPLACEMENT OF DOORS AT HLABISA HOSPITAL	AMAQHWA TRADING	R86 500.00	20.00	100.00
ZNQ: 411- 17/ 18	REMOVE , SUPPLY AND REPLACE WINDOW WALL AND SPLIT AIRCONDITIONER	SHAYIMPI GROUP	R97 300.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 863 / 2017- 18	LOOP LLETZ YELLOW - 300 UNITS	QESTMED PTY LTD	R64641.42	0	
ZNQ ND 864 / 2017- 18	PAPER STERI CREPE 900X1300MM - 250 PACKETS	UNITRADE	R56430.00	14	61.14
ZNQ ND 867 / 2017- 18	LLETZ LOOP GREEN - 100 UNITS	QESTMED PTY LTD	R21547.14	0	-
ZNQ ND 869 / 2017- 18	LLETZ LOOP BLUE - 100 UNITS	QESTMED PTY LTD	R21547.140	0	-
ZNQ ND 870 / 2017- 18	LLETZ ELECTRODE BLACK 3MM - 50 UNITS	ALLENCO MEDICAL	R7683.03	14	-
ZNQ ND 860 / 2017- 18	SUPPLY AND INSTALL DENTAL CHAIR - 02 CHAIRS	WRIGHT MILLNERS	R196000.00		

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
19/ 11/ 17	Portable Vein Finder-Illumination system x 1 unit	Glennmed Healthcare Solution	R61446.00	0.00	-736.47
17/ 11/ 17	Diagnostic Audiometer x1 unit	Audiometer Hi-Tec	R183836.40	20.00	39.93
18/ 11/ 17	Lung Function Machine -Portable (Spirometer) x 1 Unit	Respiratory Care Africa	R54666.32	80.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ08 / 10/ 2017	Supply and deliver bandage crepe 50mm,75mm,100mm and 150mm	Gibela trade and invest	R38 760.00	Level 1	96.82
ZNQ 09/ 11/ 2017	Supply delivery and install fire booster pump motor including water pipes connections	Sherwood pumps (Pty) Ltd	R155 738.82	--	80.00
ZNQ 28/ 10/ 2017	Supply and deliver automatic tablet counting machine with all accessories for Pharmacy dept.	Pakmatic company (Pty) Ltd	R177 042.00	--	55.09
ZNQ14/ 10/ 2017	Supply and deliver adult scale with height and BMI	Jobe's office furniture	R11 250.00	Level 1	100.00
ZNQ23/ 10/ 2017	Major services to vacuum pumps and tanks	Nurdle refrigeration and electrical (Pty) ltd	R29 500.00	Level 1	100.00

NATIONAL: SAPS: SCM- MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 32TD (17)	SUPPLY AND DELIVERY OF DOG SLEEPING BOX TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	STAN CONSOLIDATED SUPPLIES CC	R 1 975 746-08	10	100

NATIONAL: SAPS: SCM- MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 89TD(16)	SUPPLY AND DELIVERY OF TAMPER EVIDENCE SEALING BAGS AND SELF ADHESIVE LABELS AND SECURITY SEALS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	O.C.C (Pty) Ltd		9	99
19/ 1/ 9/ 1/ 89TD(16)	SUPPLY AND DELIVERY OF TAMPER EVIDENCE SEALING BAGS AND SELF ADHESIVE LABELS AND SECURITY SEALS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	Forensic Data Analysts (Pty) Ltd		8	98

NATIONAL: SAPS: SCM- MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 15TD (17)	SUPPLY AND DELIVERY OF BUCKET STAINLESS STEEL TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	STAN CONSOLIDATED SUPPLIES CC	R 1 518 400.00 est. for 2 yrs	10	100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19- 1- 9- 1- 09TT (17)	SUPPLY AND DELIVERY OF RIOT SHIELDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	KOMANE OFFICE PROJECTS CC	R968.00	LEVEL 1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH05/ 2017	SUPPLY, DELIVERY AND COMMISSIONING OF THE THYROID HORMONE SCREENING (THS) KITS TO RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	AFRICA X-RAY INDUSTRIAL AND MEDICAL PTY LTH T/A AXIM	R 5 510 982.69	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0076/ 2016	Supply and delivery of stationery items for all Western Cape Government Health facilities for a two (2) year period.	Bidvest Waltons	R9353.85	Level 2	98
WCGHSC0076/ 216	Supply and delivery of stationery items for all Western Cape Government Health facilities for a two (2) year period.	RC Suppliers t/a Bidtiq (Pty) Ltd	R4545.53	Level 1	100
WCGHSC0076/ 2016	Supply and delivery of stationery items for all Western Cape Government Health facilities for a two (2) year period.	Sithembile Family (Pty) Ltd	R2795.75	Level 1	100
WCGHSC0076/ 2016	Supply and delivery of stationery items for all Western Cape Government Health facilities for a two (2) year period.	Dlonra (Pty) Ltd	R1557.52	Level 1	100
WCGHSC0076/ 2016	Supply and delivery of stationery items for all Western Cape Government Health facilities for a two (2) year period.	P and M Edgar Suppliers (Pty) Ltd	R1689.03	Level 1	100
WCGHSC0076/ 2016	Supply and delivery of stationery items for all Western Cape Government Health facilities for a two (2) year period.	Sibanye Office Solutions CC	R187.71	Level 1	100

SERVICES**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 7/ 17	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT A FOREST RESOURCE ASSESSMENT PILOT STUDY IN BUFFALO CITY MUNICIPALITY FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	SOUTHERN MAPPING GEOSPATIAL (PTY) LTD	R1 418 587.50	2	98

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL17/ 021	Free State SAPS: Thabong Training College: Installation and Connection to a backup generator, provision of emergency water storage, fire escape and complete repair of roof structure: CIVIL ENGINEER	BVI CONSULTING ENGINEERING FS (PTY) LTD	R1 041 230.40	1	20
BL17/ 022	Free State SAPS: Thabong Training College: Installation and Connection to a backup generator, provision of emergency water storage, fire escape and complete repair of roof structure: STRUCTURAL ENGINEER	BVI CONSULTING ENGINEERING FS (PTY) LTD	R947 864.40	1	20
BL17/ 006	SOUTPAN SAPS: CONNECTION OF WATER SERVICES	PEGAS TRADING	R1 811 211.82	1	20
BL17/ 020	Free State SAPS: Thabong Training College: Installation and Connection to a backup generator, provision of emergency water storage, fire escape and complete repair of roof structure: ELECTRICAL ENGINEER	PL CONSULTING	R990 318.00	0	0
BL17/ 016	Free State SAPS: Thabong Training College: Installation and Connection to a backup generator, provision of emergency water storage, fire escape and complete repair of roof structure: ARCHITECT	BURGER AND FAURIE ARCHITECTS	R2 539 905.08	4	12
BL17/ 009	WESSELSBRON SAPS: REPAIR AND MAINTENANCE TO MECHANICAL, ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE STATION	ESOERENS CIVIL CONTRACTORS	R5 365 346.16	1	20

GAUTENG: COUNCIL FOR GEOSCIENCE: D&O

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 038	Appointment of a contractor for the closure of mine openings in Gauteng and Limpopo (Musina) Province	Mpuluzana Trading	R4,443,634.50	Level1	100.00
		Top Getters Trading			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET114	Appointment of a service provider to provide the call centre as well as information technology support and enhancement for the central applications clearing house	ICHOICES (Pty) Ltd	R 9 812 958.41	1	20

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK05/ 2017	SUPPLY OF XRF FLUXER + ACCOMPANYING PLATINUM WARE	Xenon Chem (Pty) Ltd	R836949.93	1	100

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2020/2016LG	APPOINTMENT OF OD A CONTRACTOR FOR ELECTRIFICATION PROJECT OF 117 NEW CONNECTIONS IN THE MSINGA AREA (MJINTI) ELECTRIFICATION PROJECT	BURLINGTON ELECTRICAL	R 3 316 657.88	1	100
ZNT2032/2017LG	APPOINTMENT OF SERVICE PROVIDER TO UNDERTAKE THE DRAFTING OF NORMS AND STANDARDS ON SPATIAL EQUITY	TPS Inzuzo Consortium	R704 520.00	1	100
ZNT2033/2017LG	APPOINTMENT OF SECURITY COMPANY TO PROVIDE SECURITY SERVICES AT ILEMBE LOCAL HOUSE FOR 36MONTHS	CLESTIAL TRADING t/a VULINDLELA MONITORING AND GUARDING SERVICE	R2 262 766.78	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 76/ 17- 18	Major service to airconditioners,split , window wall units & humidifiers at CBH	Muzansi Trading Enterprise	R 12480.00	2.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 100/ 17- 18	Infrared inspections at Ensingweni x 11 & Servicing of infrared detection at Catherine Booth x 66	Olabout Electrical and Refrigeration (PTY) LTD	R 10164.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 110/ 17- 18	Servicing of the John Deere engine in the fire booster pump station x 01	Powertrans Sales Services	R 7029.82	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 91/ 17- 18	Collect fluorescent tubes for treatment and disposal at Catherine Booth Hospital x 01	Alitori 1485 cc T/A Abbey Projects	R 4280.47	4.00	84.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 100/ 17- 18	Infrared Inspections at Ensingweni x 11 & Servicing of Infrared detection at Catherine Booth x 66	Olabout Electrical and Refrigeration (PTY) LTD	R 10164.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 257/ 17- 18	Fumigation of Pest at Catherine Booth Hospital (1 Year Contract)	Emmalin Rachel Trading	R 22800.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL/S.C.M

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 28- 07- 17/ 18	SERVICE OFCOLD ROOMS ,FREEZER ROOM & REFRDGERATORS	SIYATHUTHUKA ENTERPRISE	R6500.00	20.00	76.13
ZNQ- 25- 07- 17/ 18	SERVICE AND SUPPLY REPAIRS TO FAULTY AIR CONDITIONERS	BM ELECTRICAL	R21000.00	20.00	68.32
ZNQ- 24- 07- 17/ 18	MONITORING OF SEWAGE TREATMENT PLANT	B.N. KIRK	10257.50	12.00	54.70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 519 of 2017/18	BOILER TREATMENT	ALPHA AQUA WATER TREATMENT	R71 478.00	LEVEL 4	12
ZNQ 700 of 2017/18	SUPPLY AND DELIVER DRESSING ADHESIVE IV 3000	DYNAMED PHARMACEUTICALS	R18 468.00	LEVEL 1	20
ZNQ 701 of 2017/18	SUPPLY AND DELIVER INADINE DRESSING 9.5CM X 9.5CM PVP	PLATINUM MEDICAL & SURGICAL	R24 835.50	LEVEL 1	20
ZNQ 702 of 2017/18	SUPPLY AND DELIVER MICROCVETTES HB 201 HEMOCUE	PLAZA MEDICAL	R91 200.00	LEVEL 1	20
ZNQ 703 of 2017/18	SUPPLY AND DELIVER HB TEST TRIPS MISSION --- 04 BOTTLE	VITAL LIFE	R26 250.00	LEVEL 2	18
ZNQ 704 of 2017/18	SUPPLY AND DELIVER ABDOMINAL SWABS 450MM X 370MM X 8 PLY X 36g LARGE	CHEMICAL WORLD cc	R62 244.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
62/ 2017- 18 MAINT	ANNUAL SERVICE TO COMPRESSORS	DYNAMIC HEAT AND STEAM (PTY) LTD	R12 460.20	4	92.00
54/ 2017- 18 MAINT	MAJOR SERVICE TO THEATRE LIGHTS IN MAIN THEATRE, CASUALTY AND DELIVERY ROOM IN MATERNITY 2 AND WARD 4 AS PER PROCEDURE MANUAL	BERTS MEDICAL (PTY) LTD	R24 502.49	1	53.54
66/ 2017- 18 THR	MAJOR SERVICE TO UPS IN THEATRE AND MATERNITY 2 - REPLACE BATTERIES ON ALL UNITS	BM ELECTRICAL	R37 000.00	1	82.95
45/ 2017- 18 MAINT	ANNUAL SERVICE TO OPERATING TABLES	BAKKE MEDICAL CC	R35 903.30	4	67.98
42/ 2017- 18 MAINT	MAJOR SERVICE - PREPARE BOILER FOR IET (36 MONTHS) CHECK AND OVERHAUL CHAIN GRATE SMOKE BOX, IGNITION ARCH, ALL REFRAC-TORIES, BRICKWORK AS PER SCOPE OF WORK	BRIGHT IDEA PRO-JECTS	R177 840.00	1	96.31
40/ 08/ 2017	SUPPLY AND FIT FIRE EXTINGUISHER AT ELANDSKRAAL CLINIC	NSM ENGINEERING	R5 500.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG367/ 17/ 18	SERVICING:FIRE EQUIPMENT DETECTORS AND FIRE PANELS	SAFEGUARD FIRE SECURITY	R 51 459.60	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
81/ 2017/ 18	Supply and install stainless steel Autopsy table at Greytown Forensic Mortuary	S&P Medical Solutions	R115 140.00	20:00	80.00
73MNT/ 2017/ 18	Supply and Deliver Globes for Forensic Mortuary	XSG TRADING	R29 526.00	20:00	80.00
345/ 2017/ 18	06 Months contract cleaning of Grounds at Dundee Regional Laundry	Siyathuthuka Enterprise	R57 000.00	20:00	53.77
59MNT/ 201718	Cleaning of Diesel Tank Capacity 2200L AT Dundee Forensic Mortuary	Ivondwe Tec(PTY)LTD	R11 743.02	16.00	96.00
139/ 2017/ 18	Printing of HIV/AIDS GUIDELINES	NU-PRINT	R18 240.00	20:00	460.00
281/ 2017/ 18	Supply and Deliver Vaccine refrigerator	Healthware cc	R115 938.00	12:00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
268/ 2017/ 18	Supply and deliver boardroom chairs	Meteor Office Furniture cc	R31 233.72	18:00	32:86

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI00015: NORTHDALÉ HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 923 / 2017- 18	REPAIR AND REPLACE AIRCONDITIONING UNITS	3A COLDROOMS AND AIRCONDITIONING CC	R64368.10	14	80.09

KWAZULU-NATAL: DEPARTMENT OF HEALTH KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ164/ DC28/ 17- 18	MEDICAL VACCINE FRIDGES - MINUS 40 (05 UNITS)	ALL DIVISIONS (PTY) LTD. TA SHAKAMAN	R 107,500.00	20.00	80.00
ZNQ190/ DC28/ 17- 18	ANNUAL MAJOR SERVICING & MINOR REPAIRS TO HEATING, VENTILATION, AIRCONDITIONING & REFRIDGERATION AT RICHARDS BAY FORENSIC MORTUARY	BIZATHINA TECHNOLOGIES	R 42,797.88	20.00	80.00
ZNQ191/ DC28/ 17- 18	IN-SITU DIESEL FUEL STORAGE TANK CLEANING AND DIESEL FUEL REMEDIATION AT RICHARDS BAY FORENSIC MORTUARY	IVONDWE TEC. PTY LTD.	R 12,197.38	N/A	N/A
ZNQ198/ DC28/ 17- 18	IN-SITU DIESEL FUEL STORAGE TANK CLEANING AND DIESEL FUEL REMEDIATION AT ESHOWE FORENSIC MORTUARY	DAYSTAR ENGINEERING (PTY) LTD. TA FUELTEC SYSTEMS	R 15,213.68	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ95/ 17- 18	SERVICING OF COMPRESSOR X 2 & DENTAL STERILIZERS	ALITORI 1485 CC T/A ABBEY PROJECTS	R 3476.77	4	84.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ91/ 17- 18	SERVICING OF CALORIFIERS & ITS ELECTRICAL	ALITORI 1485 CC	R 4280.47	4	84.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2911W	Kwazulu-Natal: eThekweni Region: Department of Economic Development, Tourism and Environmental Affairs: Hire of office accommodation and parking bays in Durban CBD	Delta Property Fund Limited	R11 534 151.07	Level 2	98

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 13/ 2017- 18	Drain Cleaning and Verge Maintenance on Main Roads P255 and P259 cut 1 and cut2 Between Chainage 0+00 KMS to 40+00 KMS in Metro Road Transport Forum.	Goyi Contracting and Trading	R519 118.84 including vat	Level 1	94.74
ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 16/ 2017- 18	Drain Cleaning and Verge Maintenance on Main road P398 cut 1 and cut 2 between Chainage 0+00 KMS to 25.2 +00 kms in Metro Road Transport Forum.	Ndumezi Trading Enterprise	650 002.85 excluding VAT	Level 1	100
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 02/ 2017- 18	Drain Cleaning and Verge Maintenance on District road D521 cut 1 and 2 between Chainage 0+00 KMS to 6.7+00 kms in Metro Road Transport Forum.	Hoxton Style Trading	R200 000.00	level 1	79.47

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 4/ C213/ 0049/ S/ 3/ 2017- 2018	Construction of pipes and headwalls on Roads D933,D951,D1054,D939,D1050 & D20 Umzumbe RRTf.	Khulakancane Business Enterprise	R 810 356.40 excl/Vat	1	93.29

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 07/ COR/ 06/ 2017	Request For Proposal For The Supply Of Work Wear, Personal Protective Equipment (Ppe) And Corporate Wear For Dube Tradeport Corporation (DTPC) For A Period Of Three (3) Years	Uniforms and Safety Gear cc	26273.75 (year 1)	Level 1	80
DTP/ RFP/ 04/ FIN/ 06/ 2016	Provision Of Internal Audit for DTPC for a period of three (3) years	Ernst and Young Advisory Services	3107412.00 (3 years)	Level 2	90
DTP/ RFP/ 28/ PRO/ 01/ 2017	Provision Of Comprehensive Waste Management Services For The Dube Tradeport Precinct For A Period Of Three (3) Years	Oricol Environmental Services		Level 3	70.46

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ04 / 10/ 2017	Remove existing damaged electricoil heated steam pots and replace with new 135L self steam generated pot including connection of electrical cable	Cthuli electrical & refrigeration (PTY) LTD	R98 900.00	Level 1	100.00
ZNQ 07/ 10/ 2017	Major maintenance and repairs to existing female TB ward ablutions	Cthuli electrical & refrigeration (PTY) LTD	R158 930.00	Level 1	98.10
ZNQ 04/ 10/ 2017	Remove existing damaged electric oil heated steam pots and replace with new135L self steam pots and replace with new 135L self steam generated pot including connection of electrical cable	Cthuli electrical & refrigeration (PTY) LTD	R98 900.00	Level 1	100.00
ZNQ13/ 11/ 2017	12 months contract-To eradication,control of pest,flies,all inspects category,vermin and spraying of all category ants @Greytown hospital clinics	Hankai pest control	R116 160.00	--	80.00
ZNQ14/ 11/ 2017	12 months contract-To eradication,control of pest,flies,all inspects category,vermin and spraying of all category ants @Greytown TB hospital (M3)	Hankai pest control	R24 792.00	--	80.00
ZNQ15/ 11/ 2017	12 months contract-To eradication,control of pest,flies,all inspects category,vermin and spraying of all category ants @Greytown hospital (M4)	Hankai pest control	R45 600.00	--	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.005- 040- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING FOR THE COMPLETION OF THE SENEKAL TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE 5 SECTION 4	BVI CONSULTING ENGINEERS WESTERN CAPE PTY LTD	R17 343 246.36	Level 1	100.00
NRA R.022- 050- 2012/ 1S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE WIDENING OF NATIONAL ROUTE R22 SECTION 5. KM 22 TO KM 25, THROUGH KWANGWANASE TOWN	BVI CONSULTING ENGINEERS WESTERN CAPE PTY LTD	R 41 771 396.64	Level 1	100.00

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

W11238	Establishment of a Panel of Service Providers for Supply and Delivery of Current Gauging Equipment for the Measurement of Velocity and Discharge in Open Channels by Using the Acoustic Doppler and Tracer Methods for a Period of 24 Months				
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Tender Number	Tender Description	Names of the Suppliers
W11238	Establishment of a Panel of Service Providers for Supply and Delivery of Current Gauging Equipment for the Measurement of Velocity and Discharge in Open Channels by Using the Acoustic Doppler and Tracer Methods for a Period of 24 Months	<ul style="list-style-type: none"> • East Coast Instruments cc • FlowCentric Mining Technology • Cher 2 Ter Trading cc • Tylserve Production and Project • Ingen Engineering Projects cc • Sijaga Trading Enterprise • DZS Holdings (Pty) Ltd • Jointshelf 1183 cc

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ SS- 01/ 2017	Corporate Conference and Travel Management Services	Travel With Flair (Pty) Ltd	R1402926.00	1	100
IEC/ KZN- 02/ 2017	Corporate Conference and Travel Management Services	Travel With Flair (Pty) Ltd	R353604.00	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010348043	BMC Remedy License Renewal	BLUE TURTLE TECHNOLOGIES (PTY) LTD	R949,453.82	0	80
0010310298	IBM Computer Servers	MODIKO TECHNOLOGIES CC	R1,156,000.00	1	97.1
IEC/ KZN- 01/ 2017	KZN241-eNdumeni Local Office Accommodation	POVITYPE	R1,859,626.59	1	100
IEC/ MP- 01/ 2017	MP304 - Dr Pixley Ka Isaka Seme Local Office Accommodation	ANNA CATHARINA ELIZABETH BOTHA	R1,712,857.02	4	
IEC/ WC- 01/ 2016	WC048 - Knysna Local Office Accommodation	New Investments Shelf No 8 CC	R1,796,698.31	0	
IEC/ MP- 05/ 2017	Corporate Conference and Travel Management Services	XL Travel Today	R858,798.39	7	

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 02/ 2017	Appointment of a panel of travel management companies to provide travel management, accommodation and related services to the NNR for a period of three (3) years.	Travel with Flair (PTY) Ltd	R1948.50 (est transaction fee)	20.00	100.00
NNRSCM- 02/ 2017	Appointment of a panel of travel management companies to provide travel management, accommodation and related services to the NNR for a period of three (3) years.	Club Corporate Travel (PTY) Ltd	R1948.50 (est transaction fee)	20.00	83.46
NNRSCM- 03/ 2017	Appointment of a service provider to provide media monitoring, tracking, analysis and reporting services to the NNR for a period of three (3) years	DDI Media Monitoring (PTY) Ltd	R930,705.12	20.00	100.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2017 - 18: 01	To Collect, Transport, Clear, and Forward Radioactive Material (Radiopharmaceuticals and Radioisotopes) from iThemba LABS, Cape Town to its Clients Worldwide for a period of four (4) Years.	NTP LOGISTICS SOC LTD	R11 180 859.38	Level 1	100

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 01/ 2017/ 18	Appointment of service provider for the Provision of Recording, Transcription and Secretariat services to the RTMC for a period of 36 months	SAMLON Recordings		Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC012/ 2017	BLOODGAS ANALYSERS FOR MITCHELL'S PLAIN, FALSE BAY, VICTORIA HOSPITALS AND HEIDEVELD COMMUNITY HEALTH CLINIC	ILEX SOUTH AFRICA PTY LTD	R 5 187 168.72	NCC	0

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC018/ 2017	A FREE STANDING COMPACT DIGITAL MAMMOGRAPHIC X RAY UNIT FOR RADIOLOGICAL SCREENING FOR ERECT AND SEATED PATIENTS.	Vertec Scientific SA Pty Ltd	R 2 508 000.00	NCC	0

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR FINANCIAL MANAGEMENT SKILLS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date: 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date: 09 February 2018 @ 11H00 Venue: Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNNQ03/ DSD/ 2018	2018-02-27

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR PROJECT MANAGEMENT</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date : 09 February 2018 @ 11H00 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ08/ DSD/ 2018	2018-02-27
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR COMMITTEE SKILLS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date : 09 February 2018 @ 11H00 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ01/ DSD/ 2018	2018-02-27

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR CONFLICT MANAGEMENT SKILLS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date : 09 February 2018 @ 11H00 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ02/ DSD/ 2018	2018-02-27
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR HEALTH AND SAFETY SKILLS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date : 09 February 2018 @ 11H00 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ04/ DSD/ 2018	2018-02-27

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR LEADERSHIP MANAGEMENT</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date: 09 February 2018 @ 11H00 Venue: Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg 3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. Tel: 033 – 264 2272 Email: gabi.sikhakhane@kznsocdev.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, Tel: Telephone: 033 – 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ05/ DSD/ 2018	2018-02-27
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR MINUTE WRITING & HOLDING OF MEETINGS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date : 09 February 2018 @ 11H00 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg3200</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. Tel: 033 – 264 2272 Email: gabi.sikhakhane@kznsocdev.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, Tel: Telephone: 033 – 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ06/ DSD/ 2018	2018-02-27

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR PRODUCTIVITY SKILLS</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> Date : 09 February 2018 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. Date : 09 February 2018 @ 11H00 Venue : Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ07/ DSD/ 2018	2018-02-27
<p>KZN DEPARTMENT OF SOCIAL DEVELOPMENT HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE REGISTERED AND INCLUDED ON A DATABASE OF SERVICE PROVIDERS TO CONDUCT CAPACITY BUILDING TRAINING FOR NON PROFIT ORGANIZATIONS (NPO'S) FOR A PERIOD OF THREE (3) YEARS FOR RESOURCE MOBILISATION</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session. Date :</i> 09 February 2018. <i>Venue :</i> Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 09 February 2018, 11:00. <i>Date :</i> 09 February 2018 @ 11H00. <i>Venue :</i> Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Applications obtainable from:</i> Department of Social Development 208 Hoosen Hafajee, Pietermaritzburg3200</p> <p>e tender portal</p> <p><i>Post or Deliver Application to:</i> Department of Social Development, Ground Floor, 208 Hoosen Hafajee, Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs G.H. Sikhakhane. <i>Tel:</i> 033 – 264 2272 <i>Email:</i> gabi.sikhakhane@kznsocdev.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of application documents please contact:</i> Contact person: Ms T.C. Ngwane, <i>Tel:</i> Telephone: 033 – 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNNQ09/ DSD/ 2018	2018-02-27

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SADPMR'S SUPPLIERS DATABASE.</p> <p>NB: THE PROSPECTIVE SUPPLIERS MUST BE REGISTERED WITH THE CENTRAL SUPPLIER DATABASE (CSD) OR BE WILLING TO REGISTER WITHIN FIVE (5) DAYS OF CLOSING DATE. NO SUPPLIERS WILL BE REGISTERED ON THE SADPMR DATABASE WITHOUT REGISTERING ON THE CSD AND MA NUMBER BEING PROVIDED WITH.</p> <p>Suppliers Registration forms are available on request by sending an e-mail to: Suppliers@sadpmr.co.za. General enquiries can be directed to Mr Q Ntshobane, or Ms Violet Masaele during office hours (08h00-16h30) at (011) 223 7000.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Applications obtainable from:</i> 251 Fox street, SA Diamond Centre, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Procurement Officer, PO Box 16001, Doornfontein, 2028</p> <p>ALL THE POTENTIAL SUPPLIERS MUST BE REGISTERED WITH THE CENTRAL SUPPLIER DATABASE OR BE WILLING TO REGISTER WITHIN FIVE DAYS OF CLOSING DATE..</p>	<p>Gauteng: South African Diamond and Precious Metals Regulator: FINANCE</p>	<p>Not Applicable</p>	<p>2018-02-26</p>

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