



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 626

Pretoria, 11 August 2017

No. 2977

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

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

PART 1 OF 2

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

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

TABLE OF CONTENTS

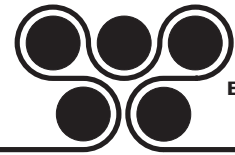
TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	28
SUPPLIES: ELECTRICAL EQUIPMENT	29
SUPPLIES: MEDICAL.....	32
SUPPLIES: STATIONERY/PRINTING	79
SERVICES: GENERAL.....	80
SERVICES: BUILDING	91
SERVICES: CIVIL	107
SERVICES: ELECTRICAL	108
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	109
SERVICES: PROFESSIONAL	109
DISPOSALS: GENERAL.....	119
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	120
ERRATUM	122
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	124
TENDER INVITATION CANCELLATIONS.....	124
RESULTS OF TENDER INVITATIONS.....	127
SUPPLIES	127
SERVICES.....	135
DISPOSALS.....	142

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Individual Patrol Ration Packs (Tins). Quantity 6000.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. 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. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. Tel: 012 - 351 5180. Fax: 012 - 312 - 5181. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, Tel: 012 - 351 - 2266, Fax: 012 - 351 - 2310, Hours: 07:00 till 15:30.</p> <p>DOD Procurement Plan: 17-18/SAAF/189.</p>	Gauteng: Department of Defence: 10 Air Depot. Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 009/ 17	2017-09-04 at 11:00
<p>Supply and Delivery of Pedestrian Rollers Diesel Driven. Quantity: 7</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer J. R. Hubbard. Tel: 012 - 312 - 1256. Fax: 012 - 312 - 1182. Hours: 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, Tel: 012 - 351 - 2353, Fax: 012 - 351 - 2310, Hours: 07:00 till 15:30.</p> <p>DOD Procurement Plan: 17-18/SAAF/642.</p>	Gauteng: Department of Defence: 10 Air Depot. Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DBSS/ 027/ 17	2017-09-05 at 11:00
<p>PVC ADHESIVE YELLOW TAPE- BLACK PRINTING</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 15:00 pm.</p> <p>FULL REPORT CSD DOCUMENTS TO BE ATTACHED ON THE DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 53/ 07/ 2017	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of cooling towers chillers air cooler system</p> <p><i>Meeting/Briefing Session:</i> 15 August 2017, 00:00. electrical work shop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr ZC Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 600/ 17/ 18	2017-08-21 at 11:00
<p>major service of three compressors one industrial and two medical</p> <p><i>Meeting/Briefing Session:</i> 15 August 2017, 11:15. mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 595/ 17/ 18	2017-08-21 at 11:00
<p>Servicing kitchen tilting pan and oven</p> <p><i>Meeting/Briefing Session:</i> 15 August 2017, 09:30. electrical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr ZC Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 570/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ICE BRICKS FOR PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT: THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 August 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 14/08/2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Advisory Services, 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> Miss Manodha Lutchman. <i>Tel:</i> 031 4698375 <i>Email:</i> manodha.lutchman@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5323/ 2017- H	2017-09-05 at 11:00
<p>PROCUREMENT OF LIBRARY BOOKS FOR DEPARTMENTAL LIBRARIES: ONCE-OFF</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 August 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 14 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Kathryn Potgieter. <i>Tel:</i> 033 395 2743. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9572/ 2017- H	2017-09-04 at 11:00
<p>SUPPLY AND DELIVERY OF CARDBOARD BOXES FOR PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (PPSD) IN DEPARTMENT OF HEALTH (DOH): 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 August 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270, <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 14 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Manodha Lutchman. <i>Tel:</i> 031 469 8375 <i>Email:</i> manodha.lutchman@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5063/ 2017- H	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver heavy duty PVC (Pastoe) chairs. Maroon in colour. Qty: 50 x (sets of five with armrests)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications are available free of charge at Inanda Community Health Centre, SCM Office.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 131/ 17- 18	2017-08-18 at 11:00
<p>Supply & deliver Autoclave Indicator Tape.</p> <p>Size: 25mm x 50m Qty: 760 rolls</p> <p>Size: 12mm x 50m Qty: 760 rolls</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications are available free of charge at Inanda Community Health Centre, SCM Office.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 132/ 17- 18	2017-08-18 at 11:00
<p>Supply and deliver the following items: Boardroom tables X 2</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 111 Main Street, Ixopo, 3276, <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> Private Bag X 502, IXOPO, 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</p> <p><i>For technical information please contact:</i> Miss J.N Mncwabe. <i>Tel:</i> 039 834 8220. <i>Fax:</i> 039 834 1301 <i>Email:</i> jane.mncwabe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolusizo Myoli, <i>Tel:</i> 039 834 8291, <i>Fax:</i> 039 834 1332, <i>Email:</i> nolusizo.myoli@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids documents will be ready on the 21 - 08 - 2017 at 08h00. Bids will be evaluated on 80/20 preference points system..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 29/ 2017- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and install window fly screen x58 ,insect exterminator x1</p> <p>2. Supply and deliver freezer crate vented x3;ingredient bins internal dimensions x5;oven mitt siliconex2;French whisks x10; Electric Knife x1;Food blender x1;Basting spoons x10;Tea pots x10;Chopping Boards x10 and Two way Bucket system x1</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 X105, Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ntombenhle. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 207/ 17- 18	2017-08-29 at 11:00
<p>Supply and deliver office armrest chairs x24</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 X105 Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ms NNS Zulu. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 213/ 17- 18	2017-08-29 at 11:00
<p>Supply and deliver</p> <p>1. Polycarbonate plate x225</p> <p>2. Curref with lids x90</p> <p>3. Crystalon tumbler x50</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 X105 Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ntombenhle. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 209/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver stainless steel staff lockers x18</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 X105, Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ms NNS Zulu. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 211/ 17- 18	2017-08-29 at 11:00
<p>Supply and deliver electrical material x39</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 X105, Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 39/ 17- 18	2017-08-29 at 11:00
<p>Supply and deliver office arm chairs x24</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 X105, Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ms NNS Zulu. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 212/ 17- 18	2017-08-29 at 11:00
<p>1. Supply and install hand paper towel x10</p> <p>2. Supply and install soap dispenser x10</p> <p>3. Supply and install wall mountable lockable rack x11</p> <p>4. Supply and install hand rub lockable;e maskholder x2</p> <p>5. Supply and install soap dispenser sachets x60</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 X105 Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Mr Govender. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 216/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and install crockery racks x6 2. Supply and deliver Insulated beverage servers capacity 5.7L X6 3. Supply and deliver Turnbury mug 230ml x675</p> <p><i>Meeting/Briefing Session:</i> <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 X105 Amatikulu. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Ntombenhle. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 209/ 17- 18	2017-08-29 at 11:00
<p>Request for a company that will collect fluorescent tubes for treatment and disposal x1.</p> <p><i>Meeting/Briefing Session:</i> <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 X105 Amatikulu. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Nobuhle Xaba. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 219/ 17- 18	2017-08-29 at 11:00
<p>Supply aluminum serited corner strips for stair case (specification attached)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr S.R.Mkhize. <i>Tel:</i> 033 3954268. <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	112/ 08/ 17	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gazebo x 24 (specification attached)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</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> D.B.Nzimande. <i>Tel:</i> 033 997 0197. <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	113/ 08/ 17	2017-08-23 at 11:00
<p>SUPPLY AND DELIVER : FOUR PIECE LOUNGE SUIT, MUST BE MADE WITH STRONG FABRIC MATERIAL X(4)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> Miss NK Ntuli. <i>Tel:</i> 035 574 1004 ext 235. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</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> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 313/ 17/ 18- H	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER THE FOLLOWING ITEMS</p> <p>1. OFFICE SUIT DARK MAHOGANY SOLID WOOD, LOCKABLE CUPBOARD WITH GLASS VIEW</p> <p>2. WALL UNIT GLASS DOORS 900X360X1900H (3)</p> <p>3. 4 DRAWER FILLING CABINET 600X470X1365H (2)</p> <p>4. BOARDROOM TABLE 4500X1400 RECTANGLE, 14 SEATER, DARK MAHOGANY WITH SOLID WOOD, THICKNESS MUST BE 32MM OR MORE</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE QUOTATION 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: FZ GUMEDE. Tel: 035 574 1004 ext 105. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 315/ 17/ 18- H	2017-08-18 at 11:00
<p>VARIOUS OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For completion of bid documents please contact: MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7h.30 to 16h00.</i></p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 299 / 2017 / 18	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract of 3 months to supply honey sucker to pump out septic tanks for 5 clinics</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/08/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> Mr W.LMalevi. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ73/ 17/ 18	2017-09-08 at 11:00
<p>SUPPLY 600MM X 600 X 600MM 95% POCKET FILTERS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 557/ 17- 18	2017-08-18 at 11:00
<p>Tubes Cycle Kenda 4.80/ 4.00 - 8 TR 13 (SABS APPROVED).</p> <p>Quantity: 10 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Zondi. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 853/ 05/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Supply of plastic linbins black</p> <p>size 2 x 115units</p> <p>size 3 x 150 units</p> <p>size 4 x 154 units</p> <p>size 5 x 100 units</p> <p>size 6 x 120 units</p> <p>size 7 x 60 units</p> <p>size 8 x 25 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS P GOVENDER, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 215/ 07/ 2016	2017-08-21 at 11:00
<p>1.Supply of plastic linbins black: size 2 x 115units; size 3 x 150 units; size 4 x 154 units; size 5 x 100 units; size 6 x 120 units; size 7 x 60 units; size 8 x 25 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MISS P GOVENDER, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 215/ 07/ 2016	2017-08-21 at 11:00
<p>Supply ,deliver and install boardroom table size 10metres long x 2metres wide x 32mm thick solid treated brown table</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 15 August 2017, 10:00. 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 be available at Greytown Hospital SCM from 07:30 to 16:00.</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. Tel: (033) 4139 400 Ext 421. Hours: Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, Tel: (033) 4139 431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report ..</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 02/ 08/ 2017	2017-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NEW EXISTING OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 338,40m² AND 04 UDERCOVER PARKING BAYS IN WOLMARANSTAD FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 September 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/021 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr.D.Madumets. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 021 LS	2017-09-06 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 425,78m² AND 06 UDERCOVER PARKING BAYS IN BRITS FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 September 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/019 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 019 LS	2017-09-06 at 11:00
<p>PROCUREMENT OF NEW EXISTING OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 338,40m² AND 04 UDERCOVER PARKING BAYS IN WOLMARANSTAD FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 September 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/021 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr.D.Madumets. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 021 LS	2017-09-06 at 11:00
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION : SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 331,70m² AND 04 UDERCOVER PARKING BAYS IN MMAKAU FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 September 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/020 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 020 LS	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NEW OFFICE ACCOMODATION: SOUTH AFRICAN POLICE SERVICE (SEXUAL OFFENCE UNIT & CPU) MEASURING 331,70m² AND 04 UDERCOVER PARKING BAYS IN MMAKAU FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 06 September 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/020 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Mr. D.Madumetsa. <i>Tel:</i> 018 386 5348. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 020 LS	2016-06-22 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders to create a pool of service providers for the Betterment and Re-Gravelling of the Provincial Roads Network for the period of 3 years.</p> <p>* Emerging or Establishment contractor registered with CIDB with a minimum Grade 3CE or Higher.</p> <p>* Active and fully complaint CSD registration.</p> <p>* ABBBEE status between Level 1 up to Level3.</p> <p>* Sub-Contracting a minimum of 35% of contract value to an EME or QSE which is at least 51% owned by black people who are youth/women/ people with disabilities people living in under developed/rural areas or townships.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory briefing session will be held on the 25 August 2017 at Department of Transport. Mechanical Workshop, Mountain Rise, Woodlands Road Pietermaritzburg, 3201 25 August 2017, 10:00. Department of Transport Mechanical Workshop, Mountain Rise, Woodlands Road Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> Tender documents will be available as from 11 August 2017 at Department of Transport 172, Burger Street Pietermaritzburg 3201..</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name. <i>For technical information please contact:</i> Mr Vezi Biyela. <i>Tel:</i> 033-3550623 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Successful bidders will be grouped per Municipality(Local and District) and per CIDB grade.</p> <p>* Selection of contractors will be on a rotational basis from the approved pool.</p> <p>* PPPFA will be applied for the bidder that will be recommended in terms of the preference..</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNB 2529/ 17 T	2017-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders to create a pool of service providers for the Dig , Load Cart and Dumping of Gravel material for the period of 3 years.</p> <p>* Emerging or Establishment contractor registered with CIDB with a minimum Grade 2CE or Higher. * Active and fully complaint CSD registration. * ABBBEE status between Level 1 up to Level3. * Sub-Contracting a minimum of 35% of contract value to an EME or QSE which is at least 51% owned by black people who are youth/women/people with disabilities people living in under developed/ rural areas or townships.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held on the 25 August 2017 at Department of Transport, Mechanical Workshop Mountain Rise Woodlands Road, Pietermaritzburg, 3201. 25 August 2017, 10:00. Department of Transport Mechanical Workshop Mountain Rise, Woodlands Road, Pietermaritzburg 3201..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> Tender documents will be available as from 25 August 2017 at Department of Transport 172, Burger Street Pietermaritzburg 3201..</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name. <i>For technical information please contact:</i> Mr Vezi Biyela. <i>Tel:</i> 033-3550623 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Successful bidders will be grouped per Municipality(Local and District) and per CIDB grade. * Selection of contractors will be on a rotational basis from the approved pool. * PPPFA will be applied for the bidder that will be recommended in terms of the preference..</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNB 1309/ 17 T	2017-09-19 at 11:00
<p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DEVELOP AND PROVIDE EMI ALIGNED BASIC ADVANCED TRAINING FOR THE INSPECTORS AND INVESTIGATORS WITHIN THE DEPARTMENT OF WATER AND SANITATION OVER A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>157 FRANCIS BAARD AND CORNER BOSMAN STREET (SEDIBENG BUILDING 165 BOARDROOM) PRETORIA, 0100 23 August 2017, 09:00. Sedibeng Building 165 Boardroom, Department of Water and Sanitation</p> <p>.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR, <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> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Ms Anet Muir / Ms Valerie Kilian. <i>Tel:</i> 012 336 8806/ 8679 <i>Email:</i> muira@dws.gov.za /kilianv@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Dolamo Winnie, <i>Tel:</i> 012 336 8974, <i>Fax:</i> 086 443 6203, <i>Email:</i> Dolamow@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	National: Department of Water and Sanitation: COMPLIANCE MONITORING & ENFORCEMENT	WP11241	2017-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver food hood type dishwasher DWD0011 x 01</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 157/ 17- 18	2017-08-22 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO MANAGE THE INDIGENOUS GAMES AT THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 August 2017, 10:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION)</p> <p><i>For technical information please contact:</i> Mr s. Mncube. <i>Tel:</i> 012 304 5173 <i>Email:</i> Simphiwe@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Sport and Recreation South Africa: SUPPLY CHAIN MANAGE- MENT	SRSA002/ 2017- 18	2017-09-11 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SOUTH AFRICAN SPORT AWARD AT THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 August 2017, 09:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA , 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION - CASH ONLY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE , PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION)</p> <p><i>For technical information please contact:</i> Mr L.Mere. <i>Tel:</i> 012 304 5166 / 5230 <i>Email:</i> Lesedi@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Sport and Recreation South Africa: SUPPLY CHAIN MANAGE- MENT	SRSA001/ 2017- 18	2017-09-11 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of ICT Core Backbone, Storage and Cabling Infrastructure to the Department of Higher Education and Training (DHET)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 17 August 2017, 09:00. SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: 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, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof, Pretoria, 0181 For technical information please contact: Thapelo Maseko. Tel: 0124822018 Email: Thapelo.maseko@sita.co.za. Hours: 07H45 - 16H30.</i></p> <p><i>For completion of bid documents please contact: Thapelo Maseko, Tel: 0124822018, Email: Thapelo.maseko@sita.co.za, Hours: 07H45 - 16H30.</i></p>	Gauteng: Department of Higher Education and Training: SITA	RFB 1600/ 2017	2017-09-01 at 11:00
<p>SUPPLY OF PROFESSIONAL SERVICES TO SITA FOR ITS INVESTMENT IN THE DYNATRACE APM (PREVIOUSLY COMPUWARE VANTAGE) SOLUTION.</p> <p><i>Meeting/Briefing Session:NO VENDOR BRIEFING SESSION WILL BE HELD. . N/A.</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: 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></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA For technical information please contact: Ronald Kgonyane. Tel: 012 482 2420 Email: ronald.kgonyane@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Ronald Kgonyane, Tel: 012 482 2420, Email: tenders@sita.co.za and www.etenders.gov.za, Hours: 08:00 to 16:30.</i></p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Gauteng: State Information Technology Agency: Service Monitoring	RFB 1603/ 2017	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SECOND SERVICE PROVIDER FOR THE PROVISIONING OF FIVE (5) ALTERNATIVE SITA NGN CORE LINKS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NO VENDOR BRIEFING SESSION WILL BE HELD. . 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 collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA Converged Communication	RFB 1602/ 2017	2017-08-31 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and deliver food trolleys x2</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 X105 Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ntombenhle. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 205/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply,install and demonstrate dishwasher hood type x5</p> <p>2. Supply ,install and demonstrate dish washer x1</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 X105 Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ntombenhle. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 203/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1X SUPPLY AND INSTALL DENTAL COMPRESSOR WITH BUILT-IN SUCTION UNIT, WATER & AIR ASPIRATING TRIPLET SYRINGE, CONNECTION OUTLET FOR FAST & SLOW MOTOR HAND PIECE AND FOR SCATER</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE QUOTATION DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> Miss N Ngubane. <i>Tel:</i> 035 574 1004 ext 153. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</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> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 324/ 17/ 18- H	2017-08-18 at 11:00
<p>MAJOR SERVICE OF MEDICAL GAS BANK</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO . R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> SR DLAMINI. <i>Tel:</i> 032 481 4128. <i>Fax:</i> 032 481 4166. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SBONELO SITHOLE, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4167, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A27/ 16/ 17	2017-09-08 at 11:00
<p>SUPPLY AND INSTALL EXTRACTION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> R 74 GREYTOWN ROAD MAPHUMULO 4470 18 August 2017, 11:00. R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> MR N.MOHANLAL. <i>Tel:</i> 032 481 4111. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SIBONELO SITHOLE, <i>Tel:</i> 032 481 4181 / 03, <i>Fax:</i> 032 481 4167, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1528/ 16/ 17	2017-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install industrial ceiling fans x 02 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 15 August 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 763/ 16	2017-08-18 at 11:00
<p>Supply and install industrial ceiling fans x 12 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 15 August 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 591/ 16	2017-08-18 at 11:00
<p>Carry out repairs to faulty window wall air-conditioner unit at Masons clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held as follows 15 August 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T.Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 902/ 16	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal and relocation including major service to a 12000BTU mid wall split air-conditioner unit from peads dept. to main pharmacy dept. at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 15 August 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znr number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/mailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 811/ 16	2017-08-18 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Polyuthane film 12 x 25cm. QTY: 2000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management. Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8073. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. P Madlala, <i>Tel:</i> 034 328 8143, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 14/08/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 328/ 17- 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FUNDUS CAMERA X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> MS S MADLALA. <i>Tel:</i> 039-9787229. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ427/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ELECTROSURGICAL UNIT (FOR LARGE LOOP EXCISION OF TRANSFORMATION ZONE X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR BPE GUMEDE. <i>Tel:</i> 039-9787167. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ415/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TRIAL FRAME ADULT & PEADS WITH TRIAL CASES (20D) ADULT & PEADS X2</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS S MADLALA. <i>Tel:</i> 039-9787229. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ416/ 17	2017-08-22 at 11:00
<p>SUPPLY B SCANNER FOR EYE X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS S MADLALA. <i>Tel:</i> 039-9787229. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ426/ 17	2017-08-22 at 11:00
<p>SUPPLY & INSTALL SLIT LAMPS + TABLES+CHAIRS+TONOMETER X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS S MADLALA. <i>Tel:</i> 039-9787229. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ414/ 17	2017-08-22 at 11:00
<p>SUPPLY SLIT LAMP BIOMICROSCOPE & TONOMETER X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS S MADLALA. <i>Tel:</i> 039-9787229. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ417/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TOURNIQUET MACHINE PNNEUMATIC - TWIN CUFF SELF COMPENSATING PLUS X4 CUFFS 45CM WIDE, 60CM WIDE, 85CM WIDE & 110CM WIDE PLUS X 2 DOUBLE CUFFS 60CM & 85CM X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR NJ MTHABELA. <i>Tel:</i> 039-9787027. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	<p>KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT</p>	ZNQ418/ 17	2017-08-22 at 11:00
<p>Replugyle Tubes 10CH Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management</p>	ZNQ: 838/ 05/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endo Tracheal Tube size 3cm soft and pliable blue ivory non cuffed latex free (Tube texture must be blue siliconized)</p> <p>Quantity: 3 Boxes (10 units per box)</p> <p>Endo Tracheal Tube size 4cm soft and pliable blue ivory non cuffed latex free (Tube texture must be blue siliconized)</p> <p>Quantity: 6 Boxes (10 units per box)</p> <p>Endo Tracheal Tube size 4.5cm soft and pliable blue ivory non cuffed latex free (Tube texture must be blue siliconized)</p> <p>Quantity: 6 Boxes (10 units per box)</p> <p>Endo Tracheal Tube size 5cm soft and pliable blue ivory non cuffed latex free (Tube texture must be blue siliconized)</p> <p>Quantity: 4 Boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Martin-Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 03/ 04/ 17	2017-08-22 at 11:00
<p>19CM Tip to hub, permanent retrograde catheters, 12.5 french haemodialysis catheters. Quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1807/ 07/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>11/0 Viccryl Violet Coated Suture Double Needle Spatula.</p> <p>Quantity: 1 Box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 4586/ 02/ 17	2017-08-22 at 11:00
<p>Suture 5/0 Dacron, White Braided Non Absorbable Side Cutting, Double Armed Suture 1/4 C 18". Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 1538/ 06/ 17	2017-08-22 at 11:00
<p>Biflex Bandage 16+ (8CM X 3M). Quantity: 20 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Camille Govender. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 13/ 04/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>27G Advanced Soft Tip Needle Quantity: 2 Boxes (6 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 4595/ 02/ 17	2017-08-22 at 11:00
<p>25G Advanced TIP Serrated Scissors Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1531/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gastrostomy Feeding Tube 20FR Bulb 7-10ml Sterile Quantity: 2 Units</p> <p>Gastrostomy Feeding Tube 18FR Sterile Quantity: 2 Units</p> <p>Gastrostomy Feeding Tube 16FR Sterile Quantity: 2 Units</p> <p>Gastrostomy Feeding Tube 14FR Sterile Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1237/ 06/ 17	2017-08-22 at 11:00
<p>8/0 Nylon Black Monofilament, 0.3 Metric 5" 13CM Black 3/8 Circle 6MM Double Needle, Spatula Quantity: 3 Boxes (12 units per box)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1546/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS II Polydioxanone 4/0 RC, Precision Point, PS 2, 19MM, 3/8 C Undyed.</p> <p>Quantity: 4 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1557/ 06/ 17	2017-08-22 at 11:00
<p>Under Buttocks Drapes with pouch - Sterile, Latex Free. Quantity: 4 Boxes (9 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Pillay. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1543/ 06/ 17	2017-08-22 at 11:00
<p>PDS II Polydioxanone 3/0 RC, Precision Point , PS 1, 24MM, 3/8C Undyed</p> <p>Quantity: 4 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1556/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobiderm Pad (15mm X 15mm). Quantity: 20 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 2543/ 09/ 16	2017-08-22 at 11:00
<p>Capsular Tension Ring 14.3MM. Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1541/ 06/ 17	2017-08-22 at 11:00
<p>Long term, antegrade, double lumen haemodialysis catheters 23cm from tip to hub. (Please provide sample). Quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1808/ 07/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS II Polydioxanone 5/0 RC, Precision Point , PS 3, 16MM, 3/8 C Undyed. Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1558/ 06/ 17	2017-08-22 at 11:00
<p>Paediatric negative pressure chest drainage bag XL200 - with a collection chamber of 400ml and a compact hanger. Must have accurate volume measurement, a large diameter drainage tap, a needle free sampling port.</p> <p>Quantity: 15 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Martin-Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 5257/ 03/ 17	2017-08-22 at 11:00
<p>Mickey Low Profile feeding tube size 14 french X 1.5cm depth. Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1444/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25G Advanced DSP TIP Curved Scissors. Quantity: 2 Boxes (6 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 1533/ 06/ 17	2017-08-22 at 11:00
<p>23G Soft Tip Needle Flute Needle.</p> <p>Quantity: 1 Box (10 units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 1536/ 06/ 17	2017-08-22 at 11:00
<p>Irrigation/Aspiration Cannulae (SIMCOE) 60MM/ 60MM (23GA) 0.3MM Aspiration Port.</p> <p>Quantity: 5 Boxes (5 units per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ: 1540/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYMBLEPHARON RING 20MM.</p> <p>Quantity: 2 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1542/ 06/ 17	2017-08-22 at 11:00
<p>3/0 Ethibond Excel RDIDA 17MM, 1/2 C. Quantity: 4 Boxes (12 Units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1552/ 06/ 17	2017-08-22 at 11:00
<p>6/0 Vicryl Double Armed Polyglactin 910 Violet Braided 8mm 1/4 C Spatula Needle (45CM). Quantity: 6 Boxes (12 units)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1639/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Long term, antegrade, 19cm tip cuff, double lumen haemodialysis catheters. (Please provide sample).</p> <p>Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1806/ 07/ 17	2017-08-22 at 11:00
<p>Plastic Ophthalmic Eye Pak Drape 1029</p> <p>Quantity: 5 Boxes (20 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1537/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gastrostomy Feeding Tube 20FR Bulb 7-10ml Sterile</p> <p>Quantity: 2 Units</p> <p>Gastrostomy Feeding Tube 18FR Sterile</p> <p>Quantity: 2 Units</p> <p>Gastrostomy Feeding Tube 16FR Sterile</p> <p>Quantity: 2 Units</p> <p>Gastrostomy Feeding Tube 14FR Sterile</p> <p>Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management</p>	<p>ZNQ: 1237/ 06/ 17</p>	<p>2017-08-22 at 11:00</p>
<p>Long term retrograde, double lumen, haemodialysis catheters 23cm from tip to cuff (Please provide a sample)</p> <p>Quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management</p>	<p>ZNQ: 1809/ 07/ 17</p>	<p>2017-08-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laser Sight Laser Goggles and Glasses Quantity: 2 Pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1535/ 06/ 17	2017-08-22 at 11:00
<p>Arceole SF 6 Hexafluorvre Desoufre 30 MLS Set for Infusion & Ophthalmic Gas Quantity: 15 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1534/ 06/ 17	2017-08-22 at 11:00
<p>Instrument Wipe and Corneal Shield Quantity: 5 Boxes (20 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited into a Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. (Samples may be requested when a need arises).</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ: 1545/ 06/ 17	2017-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs tapered sterile 45x37xcmx4ply (abdominal swabs) Qty: 60 cases</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 502/ 17- 18	2017-08-18 at 11:00
<p>Transparent film dressing frame style</p> <p>Size: 28x30cm.</p> <p>Qty: 500 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 584/ 17- 18	2017-08-18 at 11:00
<p>Safety AV fistula needle with fixed wings 16G Qty: 4000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 579/ 17- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tubing silicone autoclavable. size: 202. size: 204</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 573/ 17- 18	2017-08-18 at 11:00
<p>Bags refuse clear 40 micron size: 910x760mm qty: 120 000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 587/ 17- 18	2017-08-18 at 11:00
<p>Transparent film dressing frame style. size: 15x20cm. qty: 500 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 585/ 17- 18	2017-08-18 at 11:00
<p>Laparoscopic instruments various, as per attached list</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 495/ 17- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>catheter single lumen 14fg - 200 units.</p> <p>catheter double lumen 7fg - 200 units.</p> <p>catheter triple lumen 7fg - 100 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 575/ 17- 18	2017-08-18 at 11:00
<p>Transparent film dressing frame style size: 28x45cm qty: 400 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 583/ 17- 18	2017-08-18 at 11:00
<p>Arterial venous umbilical catheter 3.3FG(neonatal ICU) Qty: 400 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 455/ 17- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biopsy needle 14G x 15cm qty: 150 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 580/ 17- 18	2017-08-18 at 11:00
<p>Plaster elasticated adhesive bandages (EAB)</p> <p>size: 50mm x3m</p> <p>qty: 1500 rolls</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 581/ 17- 18	2017-08-18 at 11:00
<p>CADD ADMINISTRATION SET WHITE REF:21732224</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> phakanyisiwe sikhosana. <i>Tel:</i> 031-2711 1250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phakanyisiwe Sikhosana, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 1347/ 16- 17	2017-08-11 at 11:00
<p>Supply and deliver vaccine fridge x1; Supply and deliver tourniquet x2</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 X105, Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Mr Govender. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: De- partment of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 215/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stat site M Hgb test card (box of 100) x 90 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	64/ 05/ 15	2017-08-23 at 11:00
<p>Stat site M Hgb test cards (box of 100) x 150 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	415/ 02/ 16	2017-08-23 at 11:00
<p>Biopsy punch forceps - stainless steel (SABS approved) 18cm x 100 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</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> S.W.Mabaso. <i>Tel:</i> 033 3954232/4320. <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	115/ 08/ 17	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheostomy Tubes 6LPC 6.4mm ID with Introducer and Tape - Sterile -Single Use x 20 units. (This item is used in general surgery to clear the airway)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs 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	204/ 09/ 16	2017-08-23 at 11:00
<p>Dressing transparent adhesive film sterile 56cm x 84cm (box of 10) x 150 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	117/ 08/ 17	2017-08-23 at 11:00
<p>Supply 100litres empty container with a lid to store used paraffin and thinners at the painters workshop.</p> <p>This is a 2 year contract and it has to be emptied every 4 months. (specification attached).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 3954264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	116/ 08/ 17	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable skin stapler (box of 10) x 360 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	114/ 08/ 17	2017-08-23 at 11:00
<p>Bandage crepe woven cotton type 2 100mm x 4.5mm (stretched) x 5000 dozens (Periodic Contract for 05 months) 1000 dozens to be delivered per month</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	58/ 05/ 15	2017-08-23 at 11:00
<p>Autoclave Class B table top micro processor controlled (specification attached) x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N.Mohapi. <i>Tel:</i> 033 3954149. <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	111/ 08/ 17	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 3 PIECE LOUNGE SUITE = 05 SET</p> <p>SUPPLY COFFEE TABLE WOODEN OAK FINISH = 05 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</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.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 283/ 17/ 18	2017-08-21 at 11:00
<p>SUPPLY KITCHEN SCHEME SET 5 PIECES =10 SETS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 280/ 17/ 18	2017-08-21 at 11:00
<p>SUPPLY EXTERNAL SIGNAGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</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.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 279/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DIRECTION SIGNAGE FOR SERVICE AREAS IN THE INTERIOR/INTERNAL SERVICES = 184 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 278/ 17/ 18	2017-08-21 at 11:00
<p>SUPPLY FILING CABINET STEEL WITH 4 DRAWER = 31 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 277/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ophthalmic autorefractor/autokeratometer x 2 <i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 46 - 17/ 18	2017-09-14 at 11:00
<p>Supply Oxygen/ Medical Air Blender x 5 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 45 - 17/ 18	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filshie cup and applicator <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Sister N.Mkhize. <i>Tel:</i> 032 437 6136. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 48 - 17/ 18	2017-09-14 at 11:00
<p>Peripheraly Inserted Central Catheter kit x 20 <i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Sister N.Mkhize. <i>Tel:</i> 032 437 6136. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 49 - 17/ 18	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install OVHD TV x 14</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 23 August 2017, 11:00. Venue: Stanger Hospital. Contact Person: Mr K. Nkosi. Contact number: 032 437 6058.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger. Documents available at site meeting, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartboo, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued.. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 47 - 17/ 18	2017-09-14 at 11:00
<p>CHROMIC 2 GUT TAPER HEAVY STRAND ABSORBABLE SUTURE 50MM 1/2 CIRCLE 75CM 6METRIC (12PCS IN A BOX) X 300 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 184/ 17	2017-08-23 at 11:00
<p>SERVICE TO MEDICAL AIR COMPRESSORS AND INLINE FILTERS INCLUDING DRYERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280048. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 159/ 17	2017-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 Pkt swabs gauze absorbs 225 x 225 x16ply box/100</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 514/ 16/ 17	2017-08-21 at 11:00
<p>I Units road to health card girls (12 Months contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr M.A Mngadii. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 516/ 17/ 18	2017-09-18 at 11:00
<p>1 Boxes needle spinal pencil point 26gx90mm (brown) 8 months contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C2A/ 2017/ 2018	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1560 Pkts bandages crepe wooven cotton type 2 100mm pkts/12</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 518/ 17/ 18	2017-08-21 at 11:00
<p>947 units splints i.v neonatal</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 519/ 17/ 18	2017-08-21 at 11:00
<p>70 Boxes chemical indicator strip class 5 intergrating indicator box/100</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 512/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>65 Boxes silver coated antimicrobial barrier dressing with avec silcryst nanocrystals size 20cmx40cm box/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 591/ 17/ 18	2017-08-21 at 11:00
<p>20 units mesh dermacarrier size 1.5. 20 units mesh dermacarrier size 3;1,</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs Z Mnguni. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 609/ 17/ 18	2017-08-21 at 11:00
<p>I Units road to health card girls (12 Months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadii. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 516/ 17/ 18	2017-09-18 at 11:00
<p>85 Units spotlight</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 611/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units amnisure rapid fetal membranes repture test</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr Maharag. <i>Tel:</i> 031 907 8473. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 610/ 17/ 18	2017-08-21 at 11:00
<p>60 Units catheter arterial 16g</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 566/ 17/ 18	2017-08-21 at 11:00
<p>121 Boxes silver coated antimicrobial barrier dressing with avec silcryst nanocrystals size 10cm x 10cm box/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 565/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>220 Boxes I.V Radiopaque scope=19mm oo=o.70mm f=24ml/min.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 557/ 17/ 18	2017-08-21 at 11:00
<p>21 Boxes syringe safety 5cc with needle 21gx38mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 569/ 17/ 18	2017-08-21 at 11:00
<p>135 Boxes dressing wound non adherent knitted cellulose acetate fabric impregnated with specially formulated petroleum sterile individually peel packed size 12.5cmx22.5cm box/12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 559/ 17/ 18	2017-08-21 at 11:00
<p>167 Boxes dressing wound non adherent knitted cellulose acetate fabric impregnated with specially formulated petroleum sterile individually peel packed size 7.5cmx20cm box/24</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 560/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>167 Boxes activated charcoal dressing with silver size 10.5cmx10.5cm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 563/ 17/ 18	2017-08-21 at 11:00
<p>112 Boxes-non adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidine iodine size 5cmx5cm box/50</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 561/ 17/ 18	2017-08-21 at 11:00
<p>20 units cardiac trolley</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mrs L Mkhize. <i>Tel:</i> 031 907 8243. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 608/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>93 Boxes dressing wound non adherent knitted cellulose acetate fabric impregnated with a specially formulated petroleum emulsion sterile individually peel packed size 7.5cm x 40.0cm box/36</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 564/ 17/ 18	2017-08-21 at 11:00
<p>60 Units catheter femoral arterial 18g</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 567/ 17/ 18	2017-08-21 at 11:00
<p>60 Units catheter single lumen 5frx13cm</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 568/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water treatment to be carried out in the cooling tower plant room</p> <p><i>Meeting/Briefing Session:</i> 15 August 2017, 00:00. electrical work shop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr ZC Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 571/ 17/ 18	2017-08-21 at 11:00
<p>85 Units spotlight</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 611/ 17/ 18	2017-08-21 at 11:00
<p>28 Units bedside lockers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs L Mkhize. <i>Tel:</i> 031 907 8243. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 590/ 17/ 18	2017-08-21 at 11:00
<p>1560 Pkts bandages crepe wooven cotton type 2 100mm pkts/12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mqobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 518/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>220 Boxes I.V Radiopaque scope=19mm oo=o.70mm f=24ml/min.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 557/ 17/ 18	2017-08-21 at 11:00
<p>300 Boxes connecting line 230cm male/female pediatric tubing (extension line)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 558/ 17/ 18	2017-08-21 at 11:00
<p>190 Boxes indicator chemical steam for bowie dick box/20</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 511/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>112 Boxes-non adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidine iodine size 9.5cmx9.5cm box/50</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 562/ 17/ 18	2017-08-21 at 11:00
<p>1 Pkt swabs taped x-ray detect 370mmx450mmx4ply pkt/25 (8 Months contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C1C2017/ 2018	2017-09-18 at 11:00
<p>1 pkt Swabs gauze absorb 225x225x16ply pkt/100 (6 Months Contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C1B/ 2017/ 2018	2017-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 Boxes lancet blood green sterile box/100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 513/ 17/ 18	2017-08-21 at 11:00
<p>I Units road to health card boy (12 Months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadii. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 517/ 17/ 18	2017-09-18 at 11:00
<p>112 Boxes-non adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidine iodine size 9.5cmx9.5cm box/50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 562/ 17/ 18	2017-08-21 at 11:00
<p>947 units splints i.v neonatal</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 519/ 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 Pkt swabs taped x-ray detect 370mmx450mmx4ply pkt/25</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 515/ 17/ 18	2017-08-21 at 11:00
<p>850 boxes of suture 1 violet braided polyglycolic acid synthetic absorbable 40mm 1/2 circle taper heavy 90cm (sabs approved)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN247/ 17gaz	2017-08-28 at 11:00
<p>550 boxes of suture 3/0 blue monofilament nylon non-absorbable 24mm 3/8 circle reverse cutting 45cm (sabs approved)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN248/ 17gaz	2017-08-28 at 11:00
<p>500 pkt of form request for consultation (250 per pkt)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN251/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 cases of swabs gauze x-ray detect non -sterile 100 x 350mm x 16ply (10 pkt of 100 pcs per case)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN242/ 17gaz	2017-08-28 at 11:00
<p>1 units of ent drill (as per spec: hts -no. S113)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN227/ 17gaz	2017-08-28 at 11:00
<p>7 units of washable fabric latex free tourniquet, single cuff, 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	ZnqLS286/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 boxes of sterile, single use, 4.5cm epistaxis nasal packs, 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	ZnqLS291/ 17gaz	2017-08-28 at 11:00
<p>One piece transparent and beige flexible roll-up pouches 10-60mm, 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	ZnqLS292/ LS293/ 17gaz	2017-08-28 at 11:00
<p>Different colour and sizes of loops for the Finesse machine, or equivalent, must be compatible, 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	ZnqLS308/ LS309/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 boxes of ionic silver alginate wound paste 15g, 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	ZnqLS299/ 17gaz	2017-08-28 at 11:00
<p>18 boxes of sterile, single use irrigation pouches, latex free size 50cm x 60cm, 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	ZnqLS304/ 17gaz	2017-08-28 at 11:00
<p>60 units of hemodialysis catheters size 12fr 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	ZnqLS298/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uncuffed and cuffed, fenestrated and unfenestrated tracheostomy tubes with and without 2 inner cannula, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: Louise.Steyn@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS287/ LS288/ LS289/ LS290/ 17gaz	2017-08-28 at 11:00
<p>100 units of epidural minipack system 1 closed eye 16g x 80-90mm, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: Louise.Steyn@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS310/ 17gaz	2017-08-28 at 11:00
<p>Dressings with calcium alginate, carboxymethylcellulose and alphasan silver 20cm x 30cm and 15cm x 15cm, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: Louise.Steyn@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS295/ LS296/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single and double umbilical catheters size 3.5fr and 4fr, 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	ZnqLS305/ LS306/ 17gaz	2017-08-28 at 11:00
<p>150 units of arterial catheterization set 20g x 8cm, 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	ZnqLS294/ 17gaz	2017-08-28 at 11:00
<p>Adult and paediatric urine meters with urine bags, 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	ZnqLS297/ LS307/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterile, single use, administration sets cadd pca 198cm/78inch and 330cm/130inch, 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	ZnqLS301/ LS302/ 17gaz	2017-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3000 boxes of needle hypodermic thin-wall luer lock 1.8x40mm (long bevel) 15gx1 1/2 (100 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN244/ 17gaz	2017-08-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 boxes of suture 2/0 violet braided polyglycolic acid synthetic absorbable 60mm straight 70cm straight cutting (sabs approved)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN245/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units of towel dressing blue (88cm x 122cm)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN243/ 17gaz	2017-08-28 at 11:00
<p>50 000 units of syringe toomey plastic catheter tip autoclavable sterile 50/60ml (25 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN249/ 17gaz	2017-08-28 at 11:00
<p>50 units of advance flow-able hemostat matrix with flexitip, 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	ZnqLS303/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 pkt of envelopes plastic patients specimen (100 units per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN250/ 17gaz	2017-08-28 at 11:00
<p>650 boxes of suture 1 violet braided polyglycolic acid synthetic absorbable 40mm 1/2 circle reverse cutting 90cm (sabs approved)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN246/ 17gaz	2017-08-28 at 11:00
<p>1000 units of needle biopsy sterile size 14gx11.4cm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN252/ 17gaz	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 pkt of card ear nose throat out - patient record (pkt of 250)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN253/ 17gaz	2017-08-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>print & mount emergency procedures & evacuation plans</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> M. Mtetwa. <i>Tel:</i> 034 413 4232. <i>Fax:</i> 034 413 2519 <i>Email:</i> mooi.mtetwa@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 150/ 17/ 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver</p> <ol style="list-style-type: none"> 1. File personnel general-pkt/50 x100 2. Leave personnel general - pkt/25 x50 3. Daily Diet Sheet Book x200 4. Off Duty Book x100 <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 X105 Amatikulu. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> Ms NNS Zulu. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 06/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR ALL WESTERN CAPE HEALTH FACILITIES FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information session will take place at 4 Dorp Street, 22nd Floor, Boardroom, Cape Town, 8001 24 August 2017, 12:00. On the 22nd floor of the Provincial Building, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Grenville Carelse. <i>Tel:</i> 021-483 4524. <i>Fax:</i> n/a <i>Email:</i> Grenville.Carelse@westerncape.gov.za. <i>Hours:</i> from 7h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Grenville Carelse, <i>Tel:</i> 021 483 4524, <i>Fax:</i> 021 4832510, <i>Email:</i> Grenville.carelse@westerncape.gov.za, <i>Hours:</i> from 7h00 till 15h30.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@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 (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0076/2016	2017-09-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Implement Silvicultural work (Planting activities only) in the Kei District at Katberg and Nomadamba plantations, Matiwane District at Ntywenka plantation and at East Griqualand District at Amanzamyama and Ntabana plantations In The Eastern Cape Province For A Period Of Six (6) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Department of Agriculture, Forestry and Fisheries, No. 2 Hagreaves Avenue (Old SABC building) , King Williams Town 5600 18 August 2017, 10:00. Compulsory Briefing Session: Department of Agriculture, Forestry and Fisheries, No. 2 Hagreaves Avenue (Old SABC building) , King Williams Town 5600.</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> Mr Vumile Kalashe. <i>Tel:</i> 043 604 5311. <i>Fax:</i> 086 5487762 <i>Email:</i> VumileK@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 7016, <i>Email:</i> NokuthulaZw@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 10/ 17	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop a comprehensive tourism development routes in the Northern Cape</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> 11th Floor MetLife Towers, CNR Knight & Stead Street, Market Square, Kimberley, 8301</p> <p>http://economic.ncape.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Economic Development and Tourism, MetLife Towers, Ground Floor, Tender Box, Kimberley. Bids must be placed in the tender box at ground floor, Department of Economic Development and Tourism, MetLife Towers, Market Square, CNR of Knight and Stead Street, Kimberley, 8301 <i>For technical information please contact:</i> MR JOHAN VAN SCHALKWYK. <i>Tel:</i> 053 830 4892 <i>Email:</i> JVS.DTEC@GMAIL.COM. <i>Hours:</i> 07:30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR B. AWUJAH, <i>Tel:</i> 053 839 4056, <i>Email:</i> BASSANIOA@NCPG.GOV.ZA, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Economic Development: Financial management	DEDaT 0002/ 2017	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for expression of interest from qualified entities to be enlisted in the database of the Department of Environmental Affairs for the implementation , operational support, planning and training projects for Expanded Public Works Projects (EPWP) for the Natural Resource Management Programmes</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing sessions will be held in different regions and kindly refer to the bid document for dates venues . Different regions.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA AT 11H00. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK IN PRETORIA OFFICE . NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ahmed Khan. <i>Tel:</i> (021) 441 2729 <i>Email:</i> akhan@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ashok Maharaj, <i>Tel:</i> 021 441-2700, <i>Email:</i> AMaharaj@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Western Cape: Department of Environmental Affairs: NATURAL RESOURCE MANAGEMENT	E 1406	2017-09-29 at 11:00
<p>SERVICING OF GENERATOR. TYPE OF GENERATOR: 160 KW GENARATOR, PERKINS. QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8579 <i>Email:</i> Sugandren.Pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana. <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours. Documents will not be faxed/emailed. ONLY AUTHORISED SERVICES PROVIDERS WILL BE CONSIDERED..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	230/ 017/ 018	2017-08-18 at 11:00
<p>Service of VACUUM PUMPS as per specification attached at Dannhauser CHC.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> MR THOMAS NEL. <i>Tel:</i> 034 328 7000. <i>Fax:</i> 034 621 6180 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB:ALL SUPPLIERS MUST BE CIBD REGISTEREED(ME1).</p>	KwaZulu-Natal: De- partment of Health: SCM - Dannhauser CHC	ZNQ 129 / 17/ 18	2017-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of fire equipment and also supply (new) fire equipment at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 17 August 2017, 09:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> MS MG ZULU. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB:ALL SUPPLIERS MUST BE CIBD REGISTEREED(ME1).</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ083/ 17/ 18	2017-08-24 at 11:00
<p>controlling of pest and vermin in the hospital. starting date: 01 January 2018 - 01 January 2021.</p> <p><i>Meeting/Briefing Session:</i> site meeting to be held on the 17 august 2017 @ 09h00 17 August 2017, 09:00. SCM.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> documents to be hand delivered to off old south coast road umbogintwini 4125.. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> G.J Foley. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ekuh-lengeni Psychiatric hospital	ZNQ 196/ 2017/ 18	2017-08-22 at 11:00
<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE HYGIENE SERVICE TO GEORGE HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION FOR THE ABOVE MENTIONED BID HAS BEEN SCHEDULED. BIDDERS WILL BE RESTRICTED TO ATTEND THE INFORMATION SESSION AFTER THE SCHEDULED START TIME AT 10H00AM STRICTLY. NO BID DOCUMENTS WILL BE ISSUED AT THE INFORMATION SESSIONS. 30 August 2017, 10:00. AUDITORIUM, GEORGE HOSPITAL, DAVIDSON ROAD, GEORGE.</p> <p><i>Bids obtainable from:</i> Only electronic available, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health 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> Allinda van Blerk. <i>Tel:</i> 044 802 4497 <i>Email:</i> Willem.Loubser@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za. 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	WCGHSC0105/ 2017	2017-09-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Services at Qadi Clinic (12 Month Contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 August 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 129/ 17- 18	2017-08-24 at 11:00
<p>Pest Control Services at Inanda Community Health Centre (12 Month Contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 August 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 129/ 17- 18	2017-08-24 at 11:00
<p>Pest Control Services at Amaoti Clinic (12 Month Contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 August 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 128/ 17- 18	2017-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Services at Sivananda Clinic (12 Month Contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 August 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 127/ 17- 18	2017-08-24 at 11:00
<p>Replace the 60 000btu Gazette aircon x1</p> <p><i>Meeting/Briefing Session:</i> Catherine Booth Hospital Dinning Hall Amatikulu 22 August 2017, 10:00. Venue :Catherine Booth Hospital -Dinning Hall Date :22 August 2017 Time :10:00.</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 X105 Amatikulu. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Mr DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 217/ 17- 18	2017-08-29 at 11:00
<p>Replace the 60 000btu, Gazette aircon x1</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 X105 Amatikulu. Tender Box situated near Admin Offices <i>For technical information please contact:</i> Mr DB Mfeka. <i>Tel:</i> 035 474 8407. <i>Fax:</i> 035 474 7694 <i>Email:</i> N/A. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr TB Mthethwa, <i>Tel:</i> 035 474 8407, <i>Fax:</i> 035 474 7694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 16h00 - 7h30.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 217/ 17- 18	2017-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REQUEST FOR PROPOSALS FOR THE PROVISION OF A CANTEEN FACILITY AT NATALIA BUILDING (HEAD OFFICE) DEPARTMENT OF HEALTH: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 August 2017, 10:00. 3RD FLOOR AUDITORIUM 307,121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 14 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs M Muhondo. <i>Tel:</i> 033 395 2349 <i>Email:</i> masugzo.muhondo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Miss K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 8087/ 2016- H	2017-09-04 at 11:00
<p>ZNQ 73/17 - SERVICE AND INSPECTION OF CLORIFIERS WITH DONKEY BOILERS AND PRESSURE TESTING - COMPULSORY SITE INSPECTION - 16/08/2017 AT 11H00</p> <p>ZNQ 74/17 - ANNUAL SERVICE OF HT SWITCHGEARS - COMPULSORY SITE INSPECTION - 16/08/2017 AT 11H00</p> <p>ZNQ 75/17 - ANNUAL SERVICE OF COMPRESSORS AND TANKS- COMPULSORY SITE INSPECTION - 16/08/2017 AT 11H00</p> <p>ZNQ 76/17 - ANNUAL SERVICE OF KITCHEN EQUIPMENT - COMPULSORY SITE INSPECTION - 17/08/2017 AT 11H00</p> <p>ZNQ 77/17 - ANNUAL SERVICE OF STANDBY GENERATOR - COMPULSORY SITE INSPECTION - 17/08/2017 AT 11H00</p> <p>ZNQ 78/17 - ANNUAL SERVICE OF LAUNDRY EQUIPMENT- COMPULSORY SITE INSPECTION - 17/08/2017 AT 11H00</p> <p>ZNQ 79/17 - ANNUAL SERVICE OF FIRE HOSE REELS, HYDRANTS AND EXTINGUISHERS - COMPULSORY SITE INSPECTION - 17/08/2017 AT 11H00</p> <p><i>Meeting/Briefing Session:</i> COMULSORY 16 August 2017, 11:00. UMGENI HOSPITAL - MAINTENANCE DEPT..</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of 3 seater couches</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> M. Simelane. <i>Tel:</i> 034 413 4124. <i>Fax:</i> 034 413 2519 <i>Email:</i> siphelele.mayaba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 138/ 17/ 18	2017-08-18 at 11:00
<p>Major services to particle count test</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 15 August 2017, 10:00. 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 Greytown Hospital site meeting..</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 400 Ext 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. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report and CIDB certificate Grade:1ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 08/ 2017	2017-08-24 at 11:00
<p>Major services to kitchen freezer and cold rooms</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 15 August 2017, 10:00. 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 Greytown Hospital site meeting..</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 400 Ext 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. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report and CIDB certificate Grade:1ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 04/ 08/ 2017	2017-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major services to air handling unit and two heater banks</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 August 2017, 10:00. 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 Greytown Hospital site meeting..</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 400 Ext 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. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database report and CIDB Grade: 1ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 05/ 08/ 2017	2017-08-24 at 11:00
<p>Fribrous hydrocolloid dressing (15x15cm) x 50 boxes/05 units per box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Security office), <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> Ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 13:00.</p> <p>No documents will be faxed/mailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Infection control	ZNQ 226/ 17	2017-08-18 at 11:00
<p>C574.71: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE SWELLENDAM WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 25 August 2017, 09:00. SWELLENDAM WEIGHBRIDGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr K Frydie. <i>Tel:</i> 0215269455. <i>Fax:</i> 0865858285 <i>Email:</i> Kamaar.frydie@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S047/ 17	2017-09-14 at 11:00
<p>C574.70: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE RAWSONVILLE WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 25 August 2017, 13:00. RAWSONVILLE WEIGHBRIDGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr K Frydie. <i>Tel:</i> 0215269455. <i>Fax:</i> 0865858285 <i>Email:</i> Kamaar.frydie@aurecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S048/ 17	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A SERVICE PROVIDER IS REQUIRED TO PROVIDE CONFERENCING FACILITIES, ACCOMMODATION AND A PRACTICAL WORKING SITE TO CONDUCT CONSTRUCTION RELATED TRAINING IN THE WESTERN CAPE FOR 50 PERSONS. SERVICES ARE REQUIRED FOR 10 WEEKS (EXTENDED OVER 10 MONTHS) FROM SEPTEMBER 2017 TO JUNE 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr K Rass. <i>Tel:</i> 0214832412 <i>Email:</i> Keith.Rass@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S046/ 17	2017-08-28 at 11:00
<p>C574.68: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE VISSERSHOK WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 24 August 2017, 10:00. AURECON OFFICES, 1 CENTURY CITY DRIVE, WATERFORD PRECINCT CENTURY CITY.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr K Frydie. <i>Tel:</i> 0215269455. <i>Fax:</i> 0865858285 <i>Email:</i> Kamaar.frydie@arecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S050/ 17	2017-09-14 at 11:00
<p>C574.69: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE JOOSTENBERGVLAKE WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 24 August 2017, 10:00. AURECON OFFICES, 1 CENTURY CITY DRIVE, WATERFORD PRECINCT CENTURY CITY.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr K Frydie. <i>Tel:</i> 0215269455. <i>Fax:</i> 0865858285 <i>Email:</i> Kamaar.frydie@arecongroup.com. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B Van Wyk, <i>Tel:</i> 0214832119, <i>Fax:</i> 0214834657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S049/ 17	2017-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>91 Ammunition Depot: Naboomspruit: Implementation of repair work and maintenance of compressor systems.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 25 August 2017, 10:00. 91 Ammunition Depot: Naboomspruit.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Simon Ramolotsa, <i>Tel:</i> 015 293 8035, <i>Fax:</i> 015 297 8628, <i>Email:</i> simon.ramolotsa@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 2 ME or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 38	2017-09-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of standard cleaning and hygiene services for the period of twenty four (24) months for the Vryheid District Office situated at 160 High Street, Vryheid: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> Venue: 160 High Street, Vryheid</p> <p>18 August 2017, 09:00. 160 High Street, Vryheid.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 15 August 2017..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms Sithokozile Buthelezi. <i>Tel:</i> 0034 312 8455 / 071 351 4772 <i>Email:</i> sithokozile.buthelezi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Silungile Mtshare, <i>Tel:</i> 033 264 9553, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (596) 3V	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of standard cleaning and hygiene services for the period of twenty four (24) months for the Newcastle District Office situated at 46 Voortrekker Street, NewCastle: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> Venue : 46 Voortrekker Street, NewCastle 18 August 2017, 13:00. 46 Voortrekker Street, NewCastle.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 15 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Ms Sithokozile Buthelezi. <i>Tel:</i> 0034 312 8455 / 071 351 4772 <i>Email:</i> sithokozile.buthelezi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Silungile Mtshare, <i>Tel:</i> 033 264 9553, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (597) 3N	2017-08-25 at 11:00
<p>SOUTPAN SAPS: CONNECTION OF WATER SERVICES</p> <p>CIDB Grading: 3CE or higher and 2 CE PE or higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 29 August 2017, 11:00. Soutpan SAPS: Main gate.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL17/ 006	2017-09-05 at 11:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide :</p> <p>ENUMERATION SERVICES TO KLF for a period of three (3) years</p> <p><i>Meeting/Briefing Session:*</i> Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. Final date for questions or inquiries: 7 September 2017 at 16h30. 18 August 2017, 11:00. Komatiland Forests (Pty) Ltd, 10 Streak Street, Nelspruit, 1200</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 035-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> (012) 436 6302 <i>Email:</i> ayanda@safcol.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> (012) 436 6302, <i>Email:</i> ayanda@safcol.co.za</p>	National: SAFCOL (SOC) Ltd: Head Office	RFB 035- 2017	2017-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design and construction of International Exhibitions Stands.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session : Venue TBC (Check the Tender Document) 18 August 2017, 10:00</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 4 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered. <i>For technical information please contact:</i> Bongani Sithole. <i>Tel:</i> 011 895 3128 <i>Email:</i> bongani@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bongani Sithole, <i>Tel:</i> 011 895 3128, <i>Email:</i> bongani@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: NCB	SAT 121/ 17	2017-09-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Procurement, deployment, support, maintenance and training of a Next Generation Firewall, Web Application Firewall and Next Generation internal local firewall solution for SITA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, SITA, AUDITORIUM, CENTURION 22 August 2017, 11:00. VENUE: SITA AUDITORIUM, CENTURION.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p>	National: State Information Technology Agency: ISS	RFB 1604- 2017	2017-09-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for the construction of Ncitsane Junior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: From 10:00 Until 12:00 10 August 2017, 10:00. Meals On Wheels - Community Hall, No. 19 - 21 Smartt Road, Nahoon, East London, 5241</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE096	2017-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for the construction of Nogwazi Senior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue,Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE092	2017-09-11 at 12:00
<p>Procurement of Contractor for the construction of Gqina Senior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE090	2017-09-11 at 12:00
<p>Procurement of Contractor for the construction of Voyina Senior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session: From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, WySE Avenue, Abbotsford, Quenera North, East London</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE093	2017-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 7 <i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only <i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetson@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0105	2017-09-13 at 12:00
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 2 <i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only <i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetson@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE098	2017-09-13 at 12:00
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 1 <i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only <i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetson@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE097	2017-09-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 3</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documentes can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0100	2017-09-13 at 12:00
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 7</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session. From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0105	2017-09-13 at 12:00
<p>Procurement of Contractor for the construction of Zwelikhanye Junior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE091	2017-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 4 A</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0102	2017-09-13 at 12:00
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 2 A</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session. From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE099	2017-09-13 at 12:00
<p>Procurement of Contractor for the construction of Ngozi Senior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session. From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE094	2017-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for the construction of Zwelihlangene Junior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za / moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE095	2017-09-11 at 12:00
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 5</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 12:00 Until 13:00 16 August 2017, 12:00. Meals On Wheels - Community Hall, No. 19 - 21 Smartt Road, Nahoon, East London, 5241</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za / moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0103	2017-09-13 at 12:00
<p>Procurement of Contractors to implement water , sanitation and fencing projects for 47 schools in the Eastern Cape for Cluster 6</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: From 12:00 Until 13:00 16 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za / moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0104	2017-09-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement for supply and installation of Modular Structure at seven schools in the Eastern Cape Cluster 9</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 14:00 Until 15:00 16 August 2017, 14:00.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0107	2017-09-13 at 12:00
<p>Procurement for supply and installation of Modular Structure at seven schools in the Eastern Cape Cluster 10</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 14:00 Until 15:00 16 August 2017, 14:00. Abbotsford Christian Church, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0108	2017-09-13 at 12:00
<p>Procurement of Contractor for the construction of Malibuwa Senior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusetsom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE089	2017-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for the construction of Woodhouse Pre-Primary in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusesom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE088	2017-09-11 at 12:00
<p>Procurement for supply and installation of Modular Structure at seven schools in the Eastern Cape Cluster 8</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: From 14:00 Until 15:00 16 August 2017, 14:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on: www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusesom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0106	2017-09-13 at 12:00
<p>Procurement of Contractor for the construction of Engilane Junior Primary School in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session.</p> <p>From 10:00 Until 11:00 16 August 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on : www.etenders.gov.za or www.cidb.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms P Mabetoa / Mr B Shabangu. <i>Tel:</i> 012 357 3176/ 4320. <i>Fax:</i> 086 767 4271 <i>Email:</i> pusesom@btkm.co.za / shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE087	2017-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 8KM ASBESTOS FREE ROAD IN MAFEFE AND 5 ASBESTOS FREE CLASSROOMS IN SEALANE PRIMARY SCHOOL, DUBLIN, MAFEFE IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/ site inspection 18 August 2017, 10:00. MOFEFE, MOFEFE TRIBAL COUNCIL OFFICES, LIMPOPO PROVINCE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni / Mr Matjelele Phaladi. <i>Tel:</i> 012 399 9793 / 399 9852 <i>Email:</i> MTshitangoni@environment.gov.za / MPhaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Limpopo: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1403	2017-09-01 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE FINALIZATION OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF THE PAVING OF GA-MOPEDI PRIMARY SCHOOL; CONSTRUCTION OF ASBESTOS FREE COMMUNITY SPORTS GROUND AND FENCE AT GA-MOPEDI IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/ site inspection 22 August 2017, 11:00. GA-MOPEDI, GA-MOPEDI OLD CLINIC, NORTHERN CAPE PROVINCE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni / Mr Matjelele Phaladi. <i>Tel:</i> 012 399 9793 / 399 9852 <i>Email:</i> MTshitangoni@environment.gov.za / MPhaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Northern Cape: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1404	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THE OXYGEN, NITROUS AND VACUUM PLANTROOM</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE QUOTATION DOCUMENT</p> <p>NB: CIDB CATAGORY IS 1ME/1CE</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: Mr SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 321/ 17/ 18- H	2017-08-18 at 11:00
<p>MAJOR SERVICE FOR VENTILATION</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE QUOTATION DOCUMENT</p> <p>NB: CIDB CATAGORY IS 1ME/1CE</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: Mr SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 322/ 17/ 18- H	2017-08-18 at 11:00
<p>MAJOR SERVICE TO KITCHEN EQUIPMENTS</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE QUOTATION DOCUMENT</p> <p>NB: CIDB CATAGORY IS 1ME/1CE</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: Mr SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 316/ 17/ 18- H	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO ELECTRICAL MEDIUM VOLTAGE SWITCH GEAR 1000-22000V</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE QUOTATION DOCUMENT</p> <p>NB: CIDB CATAGORY IS 1CE/1ME</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: Mr SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 323/ 17/ 18- H	2017-08-18 at 11:00
<p>Groblersdal magistrate office: repair and renovations of buildings.</p> <p><i>Meeting/Briefing Session: Briefing session is compulsory 24 August 2017, 10:00. Groblersdal Magistrate Office.</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Payment Details: R 200.00 Strictly cash</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Mashilo Raganya. Tel: 082 568 3912. Fax: 015 297 4411 Email: mashilo.raganya@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Simon Ramolotsa, Tel: 015 293 8035, Fax: 015 297 8628, Email: simon.ramolotsa@dpw.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bidders should have a CIDB contractor grading designation of 5 GB or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 46	2017-09-05 at 11:00
<p>Messina Magistrate Office: Repair and renovations, installation of fire equipment to comply with building regulations, drilling and equipment of borehole.</p> <p><i>Meeting/Briefing Session: Briefing session is compulsory 23 August 2017, 10:00. Messina Magistrate Office.</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Payment Details: R 500.00 Strictly cash</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Mashilo Raganya. Tel: 082 568 3912. Fax: 015 297 4411 Email: mashilo.raganya@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Simon Ramolotsa, Tel: 015 293 8035, Fax: 015 297 8628, Email: simon.ramolotsa@dpw.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Bidders should have a CIDB contractor grading designation of 6 GB or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-3 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 47	2017-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WILLOWVALE MAGISTRATE OFFICE : Condition based maintenance <i>Meeting/Briefing Session:</i> Compulsory site meeting will be held at Willowvale Magistrate office (Willowvale) 18 August 2017, 10:00. Willowvale Magistrate office.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are will be sold for a non-refundable amount of R 500.00 @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> M.Manzwana. <i>Tel:</i> 047 502 71 02/ / 079 514 8381. <i>Fax:</i> 047 531 3814 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH07/ 2017	2017-09-01 at 11:00
<p>Department of Agriculture and Rural Development: Mthonjaneni: Hiring of office accommodation. A lettable area sufficient to accommodates 386 m2 of assignable space plus 15 under cover, 10 lock up and 10 open bays parking is required.</p> <p>Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 18 August 2017, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00. <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 10 AUGUST 2017.</p> <p><i>For technical information please contact:</i> Mr E.M.B. Ntsele. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7826 W	2017-09-07 at 11:00
<p>Bellville: Office accommodation & 139 secured & lockable parkings for SAPS Directorate for Priority Crime Investigation (HAWKS) - 2344.09m2 <i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500.00, <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> Ms. Liza Kleynhans. <i>Tel:</i> (021) - 402 2149. <i>Fax:</i> (086) 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa, <i>Tel:</i> 021-402 2077 / 2092, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm 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. Only bidders with a BBBEE level 1 to 4 and / or EME / QSE can tender.</p>	Western Cape: Department of Public Works: Leasing	CPTL003 / 17	2017-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Belville: Office accommodation & 139 secured & lockable parkings for SAPS Directorate for Priority Crime Investigation (HAWKS) - 2344.09m2 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500.00, <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> Ms. Liza Kleynhans. <i>Tel:</i> (021) - 402 2149. <i>Fax:</i> (086) 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa, <i>Tel:</i> 021-402 2077 / 2092, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm 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. Only bidders with a BBBEE level 1 to 4 and / or EME / QSE can tender.</p>	Western Cape: Department of Public Works: Leasing	CPTL003 / 17	2017-09-13 at 11:00
<p>Tender No. 16/2017 - Provision of Office Accommodation: Mafikeng Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 567.60m² and 450m² and 9 parking bays are required. The office</p> <p>currently has 55 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Victoria Mophulane Tel (018) 381 1096 or VictoriaMo@legal-aid.co.za</p> <p>Enquiries: Supply Chain Management: Hope Mhlongo. Tel (018) 381 1096 or HopeM@legal-aid.co.za</p> <p><i>Meeting/Briefing Session:</i>Voluntary briefing session will take place on Thursday 17 August 2017 at Mafikeng Justice Centre Office 3794 IEC Building Protea Office Park, Sekame Road, Mafikeng 17 August 2017, 10:00. Mafikeng Justice Centre Office 3794 IEC Building Protea Office Park, Sekame Road, Mafikeng.</p> <p><i>Bids obtainable from:</i> Bid documents available from 4 August 2017 at the Mafikeng Justice Centre Office 3794 IEC Building Protea Office Park, Sekame Road, and can be downloaded from the National Treasury ePortal, Legal Aid Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender documents is available free of charge from Mafikeng Justice Centre as from 4 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Mafikeng Justice Centre Office 3794 IEC Building Protea Office Park, Sekame Road, Mafikeng.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Victoria Mophulane. <i>Tel:</i> (018) 381 1096. <i>Fax:</i> (018)381 5094 <i>Email:</i> VictoriaMo@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Hope Mhlongo, <i>Tel:</i> (018) 381 1096, <i>Fax:</i> (018)381 5094, <i>Email:</i> HopeM@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 Mafikeng Justice Centre Office 3794 IEC Building Protea Office Park, Sekame Road, Mafikeng. The bid proposal must be clearly marked with the relevant Bid Number..</p>	North West: Legal Aid South Africa: Procurement Section	16/ 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 15/2017 - Provision of Office Accommodation: Soweto Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 562m² and 778.80m² and 10 parking bays are required. The office</p> <p>currently has 55 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Mmeli Motsepe Tel (011) 938 3547or MmeliM@legal-aid.co.za</p> <p>Enquiries: Supply Chain Management: Joseph Moyo Tel (011) 938 3547 or JosephM1@legal-aid.co.za</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Wednesday 16 August 2017 at Soweto Justice Centre 403 & 411 A Maponya Mall, Chris Hani Road, Klipspruit 16 August 2017, 10:00. Soweto Justice Centre 403 & 411 A Maponya Mall, Chris Hani Road, Klipspruit.</p> <p><i>Bids obtainable from:</i> Bid documents available from 04 August 2017 at the Soweto Justice Centre 403 & 411 A Maponya Mall, Chris and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A. <i>Notes:</i> The bid/tender document is available free of charge from Soweto Justice Centre as from 04 August 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Soweto Justice Centre 403 & 411 A Maponya Mall, Chris Hani Road, Klipspruit .. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mmeli Motsepe. <i>Tel:</i> (011) 938 3547. <i>Fax:</i> (011)9 83 8220 <i>Email:</i> MmeliM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Joseph Moyo, <i>Tel:</i> (011) 938 3547, <i>Fax:</i> 011) 983 8220, <i>Email:</i> JosephM1@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 Soweto Justice Centre 403 & 411 A Maponya Mall, Chris Hani Road, Klipspruit. The bid proposal must be clearly marked with the relevant Bid Number..</p>	Gauteng: Legal Aid South Africa: Procurement Section	15/ 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 14/2017 - Provision of Office Accommodation: Soshanguve Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 350m² and 555.60m² and 7 parking bays are required. The office currently has 24 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Michael Ramaphosa Tel (012) 797 2721 or MichaelR@legal-aid.co.za. Enquiries: Supply Chain Management: Joyce Rakgotho Tel (012) 797 2721 or JoyceR@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Thursday 17 August 2017 at Soshanguve Justice Centre MEDICOS Centre, Stand 2093, Block H, Soshanguve, 0152 17 August 2017, 10:00. Soshanguve Justice Centre MEDICOS Centre, Stand 2093, Block H, Soshanguve, 0152.</p> <p><i>Bids obtainable from:</i> Bid documents available from 04 August 2017 at the Soshanguve Justice Centre MEDICOS Centre, Stand 2 and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Soshanguve Justice Centre as from 4 August 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Soshanguve Justice Centre MEDICOS Centre, Stand 2093, Block H, Soshanguve, 0152 .. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Michael Ramaphosa. Tel: (012) 797 2721. Fax: (012) 797 2573 Email: MichaelR@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Joyce Rakgotho, Tel: (012) 797 2721, Fax: (012) 797 2573, Email: JoyceR@legal-aid.co.za, Hours: 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Soshanguve Justice Centre MEDICOS Centre, Stand 2093, Block H, Soshanguve, 0152 . The bid proposal must be clearly marked with the relevant Bid Number..</p>	Gauteng: Legal Aid South Africa: Procurement Section	14/ 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 19/2017 - Provision of Office Accommodation: Bethlehem Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 289m² and 416.4m² and 7 parking bays are required. The office currently has 19 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Wouter De Villiers Tel (058) 303 6824 or WouterDeV@legal-aid.co.za . Enquiries: Supply Chain Management: Lorraine Matthews Tel (058) 303 6824 or LorraineM@legal-aid.co.za .</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Monday 14 August 2017 at Bethlehem Justice Centre, 24 Cnr Commissioner & Naude Street, Bethlehem, 9700 at 10H00 AM. 14 August 2017, 10:00. Bethlehem Justice Centre, 24 Cnr Commissioner & Naude Street, Bethlehem,9700..</p> <p><i>Bids obtainable from:</i> Bid documents available from 11 August 2017 at the Bethlehem Justice Centre, 24 Cnr Commissioner & Naude Street, Bethlehem, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Bethlehem Justice Centre as from 11 August 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Bethlehem Justice Centre, 24 Cnr Commissioner & Naude Street, Bethlehem,9700.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Wouter De Villiers. <i>Tel:</i> (058) 303 6824. <i>Fax:</i> (058) 303 6823 <i>Email:</i> WouterDeV@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lorraine Matthews, <i>Tel:</i> (058) 303 6824, <i>Fax:</i> (058) 303 6823, <i>Email:</i> LorraineM@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 Bethlehem Justice Centre, 24 Cnr Commissioner & Naude Street, Bethlehem,9700. The bid proposal must be clearly marked with the relevant Bid Number..</p>	Free State: Legal Aid South Africa: Procurement Section	19/ 2017	2017-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 18/2017 - Provision of Office Accommodation: Phuthaditjhaba Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 388m² and 500.40m² and 7 parking bays are required. The office currently has 24 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Puseletso Mokoena Tel (058) 713 5000 or PuseletsoM@legal-aid.co.za. Enquiries: Supply Chain Management: Thandi Kessah Tel (058) 713 5000 or ThandiK@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Thursday 24 August 2017 at Phuthaditjhaba Justice Centre Cnr Motloung & Setai Street, FDC Office Block E, Phuthaditjhaba, 9866 at 10H00 AM. 24 August 2017, 10:00. Phuthaditjhaba Justice Centre Cnr Motloung & Setai Street, FDC Office Block E, Phuthaditjhaba, 9866..</p> <p><i>Bids obtainable from:</i> Bid documents available from 11 August 2017 at the Phuthaditjhaba Justice Centre Cnr Motloung & Setai Street, FDC Office Block E, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you..</p> <p><i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Phuthaditjhaba Justice Centre as from 11 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Phuthaditjhaba Justice Centre Cnr Motloung & Setai Street, FDC Office Block E, Phuthaditjhaba, 9866.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Puseletso Mokoena. <i>Tel:</i> (058) 713 5000. <i>Fax:</i> (058) 713 5002 <i>Email:</i> PuseletsoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kessah, <i>Tel:</i> (058) 713 5000, <i>Fax:</i> (058) 713 5002, <i>Email:</i> ThandiK@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 Phuthaditjhaba Justice Centre Cnr Motloung & Setai Street, FDC Office Block E, Phuthaditjhaba, 9866. The bid proposal must be clearly marked with the relevant Bid Number..</p>	Free State: Legal Aid South Africa: Procurement Section	18/ 2017	2017-09-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the siting, drilling and testing of 6 boreholes (of which one must be equipped) in the Usuthu Catchmentment within the Inkomati-Usuthu Water Management Area.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 22 August 2017 at 11:00 22 August 2017, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 22 August 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Sampie Shabangu. <i>Tel:</i> 013 753 9029/9000 <i>Email:</i> shabangus@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA005/ BORE-HOLES/ 2017	2017-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited for the PROVISION OF GEOTECHNICAL DRILLING AND SUBSURFACE INVESTIGATIONS FOR THE UPGRADING OF NATIONAL ROUTE R336 BETWEEN KIRKWOOD (km 16.75) AND ADDO (km 8.2): The contract will be for a period of ten (3) weeks.</p> <p><i>Meeting/Briefing Session:</i>No tender clarification meeting will take place. . N/A.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Tuesday, 11 August 2017 during office hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. 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. Herman Visser on behalf of Royal HaskoningDHV (Pty) Ltd. <i>Tel:</i> (041) 396 1700 <i>Email:</i> herman.visser@rhdhv.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Robertson, <i>Tel:</i> (041) 398 3249, <i>Fax:</i> (041) 492 0201, <i>Email:</i> robertsons@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	R.336- 010- 2017/ 1- D- SS	2017-09-01 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIESEL CLEANSING AND FILTRATION OF STANDBY GENERATOR AS PER DEPT OF HEALTH SPECIFICATION AND REQUIREMENTS</p> <p><i>Meeting/Briefing Session:</i> 17 August 2017, 11:00. SITE IS COMPULSORY SITE DATE : 17-08-2017 SITE VENUE : DON MCKENZIE HOSPITAL RECREATION HAL SITE TIME : 11:00</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE SITE DATE IN THE INSTITUTION DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL 3660, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM DO NOT FAXED/EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> R.PADAYACHEE. <i>Tel:</i> 031-777-155. <i>Fax:</i> 031-777-1717 <i>Email:</i> N/A. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771155, <i>Email:</i> MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M.. ACCOUNT NO HI000095.</p>	KwaZulu-Natal: De- partment of Health: DON MCKENZIE HOSPITAL/S.C.M	ZNQ- 58- 07- 17/ 18	2017-09-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>COMPLIANCE WITH PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:</p> <p>(a) A tenderer having stipulated minimum B-BBEE status level of contributor, level 1 or level 2 (b) An EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 25 August 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE UITENHAGE MAGISTRATES COURT, ON 25/08/2017 AT 11:00 ..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC23/ 2017	2017-09-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a qualified service provider for the delivery of a suitable IT training programme to at least a 100 learners designed to address the identified IT skills shortages in the banking and microfinance sector. Training to be provided in stipulated regions and must include all assessments and evaluations of learners. The learners will spend 4 months in classroom and proceed to do 6 months of workplace experience linked to the technical skills programme.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 August 2017, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB041	2017-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS TO PROVIDE FORENSIC INVESTIGATION SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 23 August 2017, 10:00. Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 12th Floor Boardroom, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mrs Sheetal Govender. <i>Tel:</i> 033 - 355 6324 / 082 486 0642 <i>Email:</i> sheetal.govender@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2022/ 2017 LG	2017-09-13 at 11:00
<p>PANEL OF SERVICE PROVIDERS TO CONDUCT DISASTER MANAGEMENT TRAINING IN KZN PROVINCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 28 August 2017, 10:00. Provincial Disaster Management Center 66 Shortts Retreat Street, Pietermaritzburg 1st Floor Boardroom, Mkhondeni.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9000 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2028/ 2017 LG	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS TO RENDER PROFESSIONAL ENGINEERING SERVICES FOR THE KZN COGTA FUNDED PROJECTS OVER A 3 YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 21 August 2017, 13:00. Capital (Trizon) Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, Boardroom 310.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower.</p> <p><i>For technical information please contact:</i> Mr Muzi Ngwane. <i>Tel:</i> 033 355 6211/ 083 320 5204 <i>Email:</i> muzi.ngwane@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2021/ 2016 LG	2017-09-12 at 11:00
<p>PRE-BID: PROVISION OF CHOICE ON TERMINATION OF PREGNANCY (CTOP) SERVICES TO KWAZULU-NATAL DEPARTMENT OF HEALTH: THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> PRE BID SPECIFICATION MEETING 28 August 2017, 10:00. 3RD FLOOR AUDITORIUM 308, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 14 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr N Moran. <i>Tel:</i> 0 33 395 2859/3345 <i>Email:</i> neil.moran@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Miss K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De-partment of Health: Central Supply Chain Management	ZNB 6770/ 2017- H	2017-08-28 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENEW AUTODESK INFRASTRUCTURE DESIGN SUITE STANDARD AND AUTODESK INFRASTRUCTURE MAP SERVER LICENSES FOR THE BRANCH NATIONAL GEOMATICS MANAGEMENT SERVICE FOR THE PERIOD OF THREE (3) YEARS FROM 4 OCTOBER 2017 TO 3 OCTOBER 2020</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Adjei Danso. <i>Tel:</i> (012) 326 8050 <i>Email:</i> adjei.danso@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>National: Department of Rural Development and Land Reform: OFFICE OF THE CHIEF SURVEYOR GENERAL</p>	<p>5/ 2/ 2/ 1- RDLR 0119(2017/ 2018)</p>	<p>2017-08-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF : PROJECT MANAGEMENT SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, QUANTITY SURVEYING SERVICES, ARCHITECTURAL SERVICES, MECHANICAL AND ELECTRICAL ENGINEERING SERVICES, TOWN AND REGIONAL PLANNING SERVICES, LAND SURVEYING SERVICES, AGRICULTURAL ENGINEERING SERVICES , ENVIRONMENTAL PRACTITIONER SERVICES AND HEALTH AND SAFETY SERVICES FOR THE PROJECT: THE ESTABLISHMENT OF TECHNICAL SUPPORT UNIT FOR THE RURAL INFRASTRUCTURE DEVELOPMENT DIRECTORATE: NORTH WEST PROVINCIAL SHARED SERVICE CENTRE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO PROVIDE PROJECT MANAGEMENT, PLANNING, HIGH LEVEL DESIGN AND COST ESTIMATION FOR BUILD ENVIRONMENT PROFESSIONAL SERVICES AND ADVISORY SERVICES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 21 August 2017, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): NORTH WEST @ CNR James Moroka and Sekame Drive, Mega City Building West Gallery NORTH WEST PROVINCE on Monday, 21 August 2017 at 11h00</p> <p><i>Bids obtainable from:</i> Provincial Shared Service Centre (PSSC): NW, CNR James Moroka and Sekame Drive, Mega City AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email on Friday, 11 August 2017, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP2 17/18 or cash is accepted, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) 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): NW @ CNR James Moroka and Sekame Drive, Mega City Building West Gallery 2745, on Thursday, 31 August 2017 at 11h00. Document can only be delivered at Mmabatho. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> THABANG MOKOENA. <i>Tel:</i> 082 378 7988. <i>Fax:</i> 086 570 9467 <i>Email:</i> Thabang.Mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: RID: NW	5/ 2/ 2/ 1- CRDP-0002 (2017/ 2018)	2017-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Feasibility study, complete design & construction monitoring for Biyela Progressive Farmers Irrigation projects in uMlalazi Local Municipality within King Cetshwayo District Municipality in the KwaZulu-Natal Province</p> <p><i>Meeting/Briefing Session:</i> Venue : 188 Hoosen Haffejee Street, Pietermaritzburg (RID Boardroom) 18 August 2017, 11:00. 188 Hoosen Haffejee Street, Pietermaritzburg (RID Boardroom).</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 15 August 2017..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Musa Khathi. <i>Tel:</i> 079 519 9315. <i>Fax:</i> 086 564 5229 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magadulela, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magadulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (595) 000R	2017-09-01 at 11:00
<p>Appointment of not more than five (5) service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trend analysis on Economic Transformation on behalf of the Broad-Based Black Economic Empowerment Commission ('the B-BBEE Commission') for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ms. Thembakazi Dondashe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TDondashe@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: B-BBEE	dti 10/ 17- 18	2017-09-01 at 11:00
<p>Appointment of a service provider to deliver a Leadership Coaching Intervention to 48 Senior Management Service Officials (SMS) within the dti for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ms. T Lebuso. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TLebuso@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 09/ 17- 18	2017-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL is soliciting tenders from qualified Service Provider/s who have been registered and are listed on the National Treasury's Central Supplier Database (CSD) to enter into an agreement for the provision of the following services: 1. Redesign SANRAL's website (www.nra.co.za) with a Content Management System (CMS) for a three (3) year support period. 2. Design and develop SANRAL's Social Intranet.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of SANRAL will take place at on Tuesday, 22 August 2017. Please bring your downloaded copy of the RFP document/s with to the compulsory briefing session. The compulsory briefing session will start promptly at 10h00am. 22 August 2017, 10:00. SANRAL's Head Office, 48 Tambotie Avenue, Val de Grace, Pretoria.</p> <p><i>Bids obtainable from:</i> The RFT document will be available on 11 August 2017, download from www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, NRA 58000/03/07/2017 and www.treasury.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office Tender Box, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Envelopes must not contain documents relating to any RFP other than NRA 58000/03/07/2017 <i>For technical information please contact:</i> Mr S. Futshane. <i>Tel:</i> (012) 844 8087. <i>Fax:</i> (012) 844 8200 <i>Email:</i> Futshanes@nra.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p>Written Clarifications Deadline is 25 August 2017.</p>	Gauteng: Department of Transport: SANRAL Head Office: Information Technology	NRA 58000/ 03/ 07/ 2017	2017-09-01 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE PROVISION OF SERVICES ON A THREE YEAR AD HOC BASIS RELATING TO THE DEVELOPMENT OF BUSINESS CASES FOR LOCALISATION OPPORTUNITIES IN THE AUTOMOBILE PRODUCTION SUPPLY CHAIN.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 21 August 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria. After which the following sites will be visited: Gauteng Automotive Learning Centre and Incubation Centre at Ford..</p> <p><i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za..</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T05/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Nick Wood. <i>Tel:</i> 012 564 5308. <i>Fax:</i> 012 564 5301 <i>Email:</i> nwood@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC _T05/ 2017	2017-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE PROVISION OF TRANSACTION ADVISORY AND ARRANGING SERVICES ON A THREE YEAR AD HOC BASIS RELATING TO BUSINESS CASES DEVELOPED FOR LOCALISATION OPPORTUNITIES IN THE AUTOMOTIVE INDUSTRY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 22 August 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria. After which the following sites will be visited: Gauteng Automotive Learning Centre and Incubation Centre at Ford..</p> <p><i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za..</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T04/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Norman Qobolo. <i>Tel:</i> 012 564 5036. <i>Fax:</i> 012 564 5301 <i>Email:</i> nqobolo@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T04/ 2017</p>	<p>2017-09-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 13/2017 - Provision of Office Accommodation: Thohoyandou Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 529.80m² and 373m² and 8 parking bays are required. The office</p> <p>currently has 26 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Thomas Madzanga Tel (015) 962 6268 or ThomasMa@legal-aid.co.za. Enquiries: Supply Chain Management: Fhulufhelo Mukhagakhomu Tel (015) 962 6268 or FhulufheloM@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Friday 18 August 2017 at Thohoyandou Justice Centre, Shop 2 Metropolitan Complex, Thohoyandou, 0950 at 10H00 AM. 18 August 2017, 10:00. Thohoyandou Justice Centre, Shop 2 Metropolitan Complex, Thohoyandou, 0950 ..</p> <p><i>Bids obtainable from:</i> Bid documents available from 04 August 2017 at the Thohoyandou Justice Centre, Shop 2 Metropolitan Complex, Thohoyandou and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Thohoyandou Justice Centre as from 04 August 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Thohoyandou Justice Centre, Shop 2 Metropolitan Complex, Thohoyandou, 0950.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thomas Madzanga. <i>Tel:</i> (015) 962 6268. <i>Fax:</i> (015) 962 6383 <i>Email:</i> ThomasMa@legal-aid.co.za.. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Fhulufhelo Mukhadakhomu, <i>Tel:</i> (015) 962 6268, <i>Fax:</i> (015) 962 6383, <i>Email:</i> FhulufheloM@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 Thohoyandou Justice Centre, Shop 2 Metropolitan Complex, Thohoyandou, 0950. The bid proposal must be clearly marked with the relevant Bid Number..</p>	<p>Limpopo: Legal Aid South Africa: Procurement Section</p>	<p>17/ 2017</p>	<p>2017-09-05 at 11:00</p>
<p>Phuthaditjhaba Labour Centre: Repair and Renovations (Construction Health & Safety Agent)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: NDPW</p>	<p>BL17/ 007</p>	<p>2017-09-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Marketing and Communications <i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road,Domus Building,Office 201,Lynnwood Glen,Pretoria, <i>Cost of Documents:</i> R300.00 per CD, <i>Payment Details:</i> National Heritage Council,First National Bank,Corporate Cheque Account,Account number 62071705738,Universal code 250655, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road,Domus building,Office 201,Lynnwood Glen,Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: MARKETING	NHC/ 04/ 2017/ 18	2017-09-13 at 11:00
<p>Appointment of a service provider for the provision of Internal Audit Services <i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road,Domus Building,Office 201,Lynnwood Glen,Pretoria, <i>Cost of Documents:</i> R300.00 per CD, <i>Payment Details:</i> National Heritage Council,First National Bank,Corporate Cheque Account,Account number 62071705738,Universal code 250655, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road,Domus building,Office 201,Lynnwood Glen,Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 01/ 2017/ 18	2017-09-13 at 11:00
<p>Request to source Dual Core redundant switches at Head Office for the Department of Public Works Kwazulu Natal. <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 <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129 <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> 084 855 4129, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1591 / 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cadre Leadership Development Programme.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue, Menlyn, Pretoria, 0181. 1x original and 3x copies of proposal that contains the Request for Proposal reference number must be submitted at TIA Tender Box in sealed envelopes at 83 Lois Avenue, Atterbury Road, Menlyn. No proposals will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Failure to comply might render the tender to be rejected on the basis of being incomplete. Price proposal must be in a sealed separate envelope clearly stating the reference number, name of the proposal and company name submitting the proposal..</p>	Gauteng: Technology Innovation Agency: HR	TIA010/ 2017	2017-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to lease premises to the SHRA for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Yes - Compulsory 16 August 2017, 14:00. 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> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 06/ 201718	2017-09-01 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of disposable square basic drapes for general and laparoscopic procedure, 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, <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	ZnqLS300/ 17gaz	2017-08-28 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Uniform, Service Dress (Tunic), Men for the South African Air Force - Quantity 705.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 312 - 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 - 2353, <i>Fax:</i> 012 - 351 - 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Procurement Plan: 17-18/SAAF/171.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 033/ 17	2017-09-06 at 11:00
<p>T - SURF (WRAP OVER APRONS) x 600</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> documents to be hand delivered to off old south coast road umbogintwini 4125.. documents to be deposited into our tender box, No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> C.G. Shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 195 / 2017/ 18	2017-08-22 at 11:00
<p>Supply and deliver the following items:</p> <p>Forensic Two Piece Rain Suit (different sizes) x 40</p> <p>COMPULSORY VIEWING OF SAMPLES IS REQUIRED. FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF BID.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 111 Main Street Ixopo, 3276, <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> Private Bag X 502 IXOPO 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs. N. Zulu. <i>Tel:</i> 039 259 0220/0218. <i>Fax:</i> N/A <i>Email:</i> nolusizo.myoli@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolusizo Myoli, <i>Tel:</i> 039 834 8291, <i>Fax:</i> 039 834 1332, <i>Email:</i> nolusizo.myoli@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids documents will be ready on the 21 - 08- 2017 at 08h00 Bids will be evaluated on an 80/20 preference points system basis.</p> <p>.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 27/ 2017- 18	2017-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following items:</p> <p>Forensic Safety Boots (Different sizes) x 40</p> <p>COMPULSORY VIEWING OF SAMPLES IS REQUIRED. FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF BID.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 111 Main Street Ixopo, 3276, <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> Private Bag X 502 IXOPO</p> <p>3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs N. Zulu. <i>Tel:</i> 039 259 0220/0218. <i>Fax:</i> N/A <i>Email:</i> nolusizo.myoli@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolusizo Myoli, <i>Tel:</i> 039 834 8291, <i>Fax:</i> 039 834 1332, <i>Email:</i> nolusizo.myoli@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids documents will be ready on the 21- 08- 2017 at 08h00 Bids will be evaluated on 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 26/ 2017- 18	2017-08-18 at 11:00
<p>Supply and deliver the following items:</p> <p>Forensic Bunny Jacket Navy with silver Tape (different sizes) x 40</p> <p>COMPULSORY VIEWING OF SAMPLES IS REQUIRED. FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF BID.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 111 Main Street Ixopo, 3276, <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> Private Bag X 502 IXOPO</p> <p>3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs N. Zulu. <i>Tel:</i> 039 259 0220. <i>Fax:</i> N/A <i>Email:</i> nolusizo.myoli@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolusizo Myoli, <i>Tel:</i> 039 834 8291, <i>Fax:</i> 039 834 1332, <i>Email:</i> nolusizo.myoli@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids documents will be ready on the 21- 08- 2017 at 08h00 Bids will be evaluated on 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 28/ 2017- 18	2017-08-18 at 11:00
<p>SUPPLY AND DELIVERY OF FLIGHT SUITS/COVERALLS TO THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF BASIS</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> CAPT CRAFFORD. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> crafforda@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC B MUTHULA, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>3 SAMPLE WITH VARIOUS SIZES AS INDICATED IN SPECIAL REQUIREMENTS & CONDITIONS MUST BE SUBMITTED, TEN (10) WORKING DAYS AFTER THE CLOSING DATE AND TIME OF THE BID..</p>	National: SOUTH AFRICAN POLICE SERVICE: ORS AIRWING	19/ 1/ 9/ 1/ 40TT(17)	2017-09-08 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-04</p> <p>SUPPLY VOILE CURTAINS FOR ADMIN BLOCK AND BOARD ROOM AS PER SPECIFICATION X08 EACH</p> <p><i>Meeting/Briefing Session:</i> MEETING WILL BE HELD ON 10 AUGUST 2017 AT 11H00 ,NO ONE WILL BE ALLOWED AFTER THE MENTIONED TIME, DOCUMENTS WILL BE OBTAINABLE ON SITE 17 August 2017, 11:00. MEETING WILL BE AT NKONJENI HOSPITAL.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 259/ 17/ 18	2017-08-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28</p> <p>Request for proposal for a travel management agency to render travel and accommodation services for the Department of small business development for the period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 15 August 2017, 12:00. None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from the 4th August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Supply Chain Management. <i>Tel:</i> 012 394 1184 <i>Email:</i> dsbdtenders@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial.</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD TMS 001/ 2017	2017-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-28</p> <p>To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial Red Tape Reduction (RTR) study</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus on the to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 15 August 2017, 09:00. None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from 4 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Khomotso Ramaifo. <i>Tel:</i> 012 394 3045 <i>Email:</i> KRamaifo@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184/3009/1904, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial.</p>	Gauteng: Department of Small Business Development (BA-001054): SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD RTR 003/2017	2017-08-28 at 11:00
<p>Original Publication Date: 2017-07-28</p> <p>To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial Red Tape Reduction (RTR) study.</p> <p><i>Meeting/Briefing Session:</i> 77 Meintjies street, 2nd floor Block G, The DTI campus on the to clarify to bidders the scope and extent of work to be executed, its is highly recommended that bidders attend the briefing session 15 August 2017, 09:00. None.</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents available from 4 August 2017.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copie of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Khomotso Ramaifo. <i>Tel:</i> 012 394 3045 <i>Email:</i> KRamaifo@dsbd.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 394 1184/3009/1904, <i>Email:</i> dsbdtenders@dsbd.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial.</p>	Gauteng: Department of Small Business Development (BA-001054): SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD RTR 003/2017	2017-08-28 at 11:00
<p>Original Publication Date: 2017-07-28</p> <p>Notice of tender cancellation: To appoint a Short Term Insurance Broker for a Period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> None. None</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00-16:30.</p> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 05 2017/ 18	2017-08-18 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: COMMUNICATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 3/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the DPE with the redesign, maintenance and hosting of the DPE website and intranet for a period of three years.	<ul style="list-style-type: none"> • PROSPEROSA 360 (PTY) LTD (B-BBEE LEVEL 2) (R908 694.00) • JOREN COMMUNICATIONS (PTY) LTD (B-BBEE LEVEL 0) (R1 203 042.00) • AYANOE MEDIA (PTY) LTD (B-BBEE LEVEL1) (R2 296 283.00) • IMBANI MOBILE (PTY) LTD (B-BBEE LEVEL 0) (R1 184 460.00) • INDINGLIS ADVERTISING AND MARKETING (B-BBEE LEVEL 1) (R852 720.00) • AKILI CONTENTWORX CC (B-BBEE LEVEL 1) (R2 395 368.00) • AUM IT SOLUTIONS (PTY) LTD (B-BBEE LEVEL 0) (R2 230 080.00) • IDOL CONSULTING FIRM (PTY) LTD (B-BBEE LEVEL 0) (R664 209.00) • MPUNE COMMUNICATIONS (PTY) LTD (B-BBEE LEVEL 0) (R39 898 999.00) • IMBUE TECHNOLOGIES (PTY) LTD (B-BBEE LEVEL 1) (R2 938 478.00) • DUMAKUNDE – ICT (B-BBEE LEVEL 0) (R5 760 000.00) • LUNGLO IT GROUP (B-BBEE LEVEL 0) (R3 890 075.00) • CHM VUWANI COMPUTER SOLUTIONS (NATIONAL) (PTY) LTD (B-BBEE LEVEL 0) (R1 187 880.00) • ADAPT IT (PTY) LTD (B-BBEE LEVEL 0) (R3 162 802.02) • 3RD EDGE CREATIVE (B-BBEE LEVEL 1) (R3 068 120.00) • THE BRAND CONGLOMERATE GROUP (PTY) LTD (B-BBEE LEVEL 1) (R 1 318 939.00) • MSAT CC T/A TELEDIRECT BUSINESS PROCESS OUT-SOURCING (B-BBEE LEVEL 0) (R7 290 345.60) • DYAMBU PROJECT MANAGEMENT (PTY) LTD (B-BBEE LEVEL 1) (R946 500.00)

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: MANUFACTURING ENTERPRISES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 4/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to audit indemnity claims	<ul style="list-style-type: none"> • MNB CHARTERED ACCOUNTANTS (B-BBEE LEVEL 1) (Pricing based on hourly rate) • NAMENG CHARTERED ACCOUNTANTS SA INC (B-BBEE LEVEL 0) (R1 096 110.00) • DELOITTE & TOUCHE (B-BBEE LEVEL 0) (R2 774 538.27) • TS ADVISORY SERVICES (PTY) LTD (B-BBEE LEVEL 1) (R375 375.00) • TINYELETI CONSULTING (B-BBEE LEVEL 0) (R206 568.00) • NEXIA SAB&T (B-BBEE LEVEL 0) (R323 890.92) • O.M.A CHARTERED ACCOUNTANTS INC (B-BBEE LEVEL 1) (R306 792.00) • VICTORIOUS GROUP INC (B-BBEE LEVEL 0) (R304 048.00) • NGUBANE & COMPANY (B-BBEE LEVEL 1) (R698 718.00) • BOIKANO ACCOUNTANTS (B-BBEE LEVEL 0) (R239 286.00) • PRICEWATERHOUSECOOPERS INC (B-BBEE LEVEL 1) (R914 011.00) • TIC & MEND (B-BBEE LEVEL 1) R620 287.68)

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF WATER AND SANITATION: AUXILIARY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W11175	APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR WESTERN CAPE, EASTERN CAPE AND SOUTHERN CLUSTER	2017-05-04	Zelda Phiri, Tel: 012 336 7954

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: HUMAN RESOURCES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1385	The appointment of a panel of service providers to support DEA with the facilitation of DEA Learning Network (DLN) as and when required by the Department for the period of 3 years	2017-05-19	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1452/ 2016	PROCUREMENT, DEPLOYMENT, MAINTENANCE, SUPPORT AND TRAINING OF A DATABASE PROTECTION SOLUTION FOR A THREE YEAR PERIOD FOR SITA.		Thembeke Mdwara, Tel: 012 482 2780

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
06/ 04/ 17	Skin Graft Carriers 1.5 : 1 Dermacarriers (box of 20) x 60 boxes	2017-05-24	Michelle Sookoo, Tel: 033 3954569
07/ 04/ 17	Skin Graft Carriers 3:1 Dermacarriers (box of 20) x 60 boxes	2017-05-24	Michelle Sookoo, Tel: 033 3954569
40/ 05/ 17	Dressing Transparent Adhesive Film 56 cm x 84 cm (box of 10) x 480 boxes	2017-06-21	Michelle Sookoo, Tel: 033 3954569
54/ 04/ 16	Temno needles, 16 Gauge (16G x 15cm), Spring loaded, (5 in a box) x 130 boxes	2017-05-03	Michelle Sookoo, Tel: 033 3954569
438/ 03/ 16	Ethilon 8/0 Sterile 0.4 metric nylon suture 12" (30cm) Black Monofilament TG100-8, Spatula, Micro -Point surgical needle, 12 units in a box x 240 units	2017-04-26	Michelle Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS113/ 17gaz	50 boxes of antibiofilm wound solution with betaine & phmb 350ml.	2017-06-19	Louise Steyn, Tel: 031-3603448
ZnqLS497/ 16gaz	7 units of single cuff tourniquets, different sizes.	2016-10-03	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1945/ 16/ 17	15 Boxes fistula and wound management system medium	2017-03-28	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 203/ 17/ 18	475 Boxes connecting line male /female 230cm	2017-06-05	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 225/ 17/ 18	2 Units Ripple mattress with multiple cells and an electric moto pump	2017-07-24	Anele Majiya, Tel: 031 907 8365
ZNQ C5AA2017/ 2018	1 Units polish floor 5 litre (12 months)	2017-08-18	Anele Majiya, Tel: 031 907 8365
ZNQ CBB2017/ 2018	1 Units detergent all purpose 5 litre (12 months contract)	2017-08-18	Anele Majiya, Tel: 031 907 8365
ZNQ 435/ 17/ 18	1560 Pkts bandages crepe wooven cotton type 2 100mm pkts/12	2017-07-17	Lindiwe Doncabe, Tel: 031 907 5151
ZNQ 142/ 17/ 18	As per list attached supply workshop wheelchair parts	2017-06-12	Hloniphani Ngcobo, Tel: 031 807 8214
ZNQ 391/ 17/ 18	02 Units supply electric tow tractor	2017-07-17	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 235/ 17/ 18	220 Boxes catheter I.V radiopaque scope L=19MM0=0.70MM f=24g	2017-06-19	Lindiwe Doncabe, Tel: 031 607 8151

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ104/ 2016/ 2017NSI	Supply, deliver and install clinic board x 01 unit	2017-06-14	MPE Malinga, Tel: 039-8338085

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION - COST CENTRE ULUNDI OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT373/ C266/ 2109/ S/ 1/ 2017T	The province of KwaZulu-Natal, Department of Transport, would like to cancel the following contract: The Betterment and Regravelling of D1717 Contract 1 in the Mahlabathini Municipality within the Zululand District.	2017-07-11	Shiarn Dukhanti, Tel: 0312668363

NATIONAL: DEPARTMENT OF WATER AND SANITATION: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W11173	APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR LIMPOPO, MPUMALANGA AND NORTHERN CLUSTER	2017-05-04	Winnie Dolamo, Tel: 012 336 8974

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W11174	Appointment of Travel Management Company(s) to Render Travel Reservation Services for a Period of Thirty Six (36) Months for Northern Cape, Free State, KZN and Eastern Cluster	2017-05-04	Tjaart Kleu, Tel: 012 336 8882

NATIONAL: DEPARTMENT OF WATER AND SANITATION: WATER SECTOR REGULATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11088	PSP TO PROVIDE STRATEGIC ADVICE AND SUPPORT TO DIRECTORATE: INSTITUTIONAL GOVERNMENT ON ESTABLISHMENT OF NEW ENTITIES, MONITORING, IMPROVING THE COMPLIANCE AND PERFORMANCE OF THE WATER	2016-11-25	JACOB MABUSELA, Tel: 012 336 7240
W11169	Travel Management Company(s) to render travel reservation services for a period of thirty-six(36) months for the head office , Gauteng, North West and Central Cluster	2017-05-04	JACOB MABUSELA, Tel: 012 336 7240

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 68/ 2017/ 18	PINE WOOD 500 LENGTHS	SANGWE PTY LTD	R 21 000.00	LEVEL 1	20
ZNQ 70/ 2017/ 18	BRA'S SPORT TYPE COTTON KNIT x 470	VELA SOLAR TRADING	R 30 550.00	LEVEL 1	20
		Doculum Pty Ltd			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 68/ 2017/ 18	PINE WOOD 500 LENGTHS	SANGWE PTY LTD	R 21 000.00	LEVEL 1	20
ZNQ 70/ 2017/ 18	BRA'S SPORT TYPE COTTON KNIT x 470	VELA SOLAR TRADING	R 30 550.00	LEVEL 1	20
		Doculum Pty Ltd			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 107/ 17	SUPPLY LINEN ITEMS	CAMICENTO	R177 270.00	00.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 108/ 17	SUPPLY SHIRTS WHITE, COATS DUST & DOCTORS VEST	IHOLO INVESTMENTS	R55 119.00	00.00	71.85

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 152/ 17	DENTAL ITEMS	DENTQUIP S.A	R44 189.77	00.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
170/ 17	SUPPLY SINGLE PASTOE CHAIRS X125	HEDCOR CC	R61275.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
234/ 17	SUPPLY IPAS MANUAL VACUUM ASPIRATION SYRINGES.	ALFRAMED (PTY)LTD	R114000.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
233/ 17	SUPPLY IPAS CANNULAE VACUUM ASPIRATION PVC	ALFRAMED (PTY)LTD	R55575.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
247/ 17	SUPPLY, INSTALL & COMMISSION PERSPEX INFORMATION	SIYADUMASIGNS (PTY)LTD	R125000.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
68/ 17/ 18	Cleaning of garden and grounds at Shongweni Dam Clinic	Phuma e Jungle	R1339.00	1	81.00
69/ 17/ 18	Cleaning of grounds and gardens at Mpumalanga Clinic	Kunjani Mandisa	R1500.00	3	83.00
70/ 17/ 18	Cleaning of grounds and gardens at Msunduzi Bridge Clinic	Shuklas Contractors	R1824.00	1	81.00

CONTINUES ON PAGE 130 - PART 2



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PART 2 OF 2

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 196/ 17- 18	RENDER A SERVICE OF PEST CONTROL FOR 25 CLINICS	CROSS COUNTRY PEST CONTROL AND HYGENE	R 44 700.00	20	100
ZNQ: 1379/ 16- 17	SUPPLY AND DELIVER STERILIZATION CREPE 900 X 900 MM-GREEN	CHEMICAL WORLD CC	R 116 280.00	20	97.57
ZNQ: 197/ 17- 18	RENDER A SERVICE OF PEST CONTROL FOR MADADENI PROVINCIAL HOSPITAL	CROSS COUNTRY PEST CONTROL AND HYGENE	R 22 800.00	20	100
ZNQ: 141/ 17- 18	SUPPLY AND INSTALL PSYCH PHARMACY AIRCON (18 000 BTU)	BM ELECTRICAL	R 14 000.00	20	100
ZNQ: 142/ 17- 18	RENDER A SERVICE OF INSTALLATION OF NEW TUMBLE DRYERS	BM ELECTRICAL	R 53 000.00	20	45.40
ZNQ: 139/ 17- 18	RENDER MINOR SERVICES ON VACUUM PUMPS	C&L LEE T/A DYNAMIC ENTERPRISE	R 5 600.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 137/ 17- 18	RENDER A MINOR SERVICE ON LAUNDRY TUMBLE DRYERS	DYNAMIC HEAT AND STEAM (PTY) LTD	R 7 896.21		
ZNQ: 144/ 17- 18	RENDER A MINOR SERVICE ON MEDICAL GAS (NITOS AND STANDBY OXYGEN GAS BANKS)	STARSPARKLE INVESTMENTS	R 15 983.00	20	100
ZNQ: 140/ 17- 18	RENDER A SERVICE A MINOR SERVICE OF REPAIRS ON ELECTRIC INSTALLATIONS AT NAASFARM CLINIC	ZAMARI ENGINEERING SERVICES (PTY) LTD	R 16 598.97	20	100
ZNQ: 145/ 17- 18	RENDER A SERVICE OF ELECTRICAL REPAIRS FOR IDEAL CLINIC (CHARLESTOWN)	ZAMORI ENGINEERING SERVICES (PTY) LTD	R 11 161.74	6	86
ZNQ: 143/ 17- 18	RENDER MINOR SERVICES ON ELECTRICAL INSTALLATIONS AT MADADENI CLINIC 5	AMARA ELECTRICAL (PTY) LTD	R 45 552.00	20	100
ZNQ: 135/ 17- 18	RENDER MINOR SERVICES ON VACUUM PUMP PLANTS ROOM 11	DYNAMIC ENTERPRISES	R 6 384.00	4	84

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 17/ 18- H	SUPPLY AND DELIVER SURGIPADS	DYNAMED PHARMACEUTICALS (PTY) LTD	R11 856.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 175/ 17/ 18- H	SUPPLY AND DELIVER TAGADERM TRANSPARENT WOUND DRESSINGS	DYNAMED PHARMACEUTICALS (PTY) LTD	R22 640.40	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 166/ 17/ 18- H	SUPPLY AND DELIVER IV FLOW AND HB STRIPS	DYNAMED PHARMACEUTICALS (PTY) LTD	R45 885.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155/ 17/ 18- H	SUPPLY AND DELIVER SUTURES	CLINISUT (PTY) LTD	R30 763.27	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 159/ 17/ 18- H	SUPPLY AND DELIVER ELECTRICAL MATERIALS	CLASSIC PLASTICS CC	R102 029.43	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ53/ 17- 18	High pressure cleaning on main sewer line x 40 points	Thamwise water cc	R32 000.00	16	96.00
ZNQ 109/ 17- 18	supply and deliver office furniture.	versatile interiors cc	R68 793.30	18	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 21 - 17/ 18	Porters Service	Sinethemba Africa Contractors 43	R 168 660.00	Level 1	-116.55
Znb 22 - 17/ 18	Bandage Elastic Adhesive 75mm	Unitrade 1032 CC	R103 937.79	Level 1	14.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 21 - 17/ 18	Porters Service	Sinethemba Africa Contractors 43	R 168 660.00	Level 1	-116.55
Znb 22 - 17/ 18	Bandage Elastic Adhesive 75mm	Unitrade 1032 CC	R103 937.79	Level 1	14.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 21 - 17/ 18	Porters Service	Sinethemba Africa Contractors 43	R 168 660.00	Level 1	-116.55
Znb 22 - 17/ 18	Bandage Elastic Adhesive 75mm	Unitrade 1032 CC	R103 937.79	Level 1	14.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 168/ 17/ 18	PROVISION OF CLEANING SERVICES FOR BUILDING UMGUNGUNDLOVU HEALTH DISTRICT OFFICE FOR SIX (6) MONTHS AT 171 HOOSEN HAF-FEJEE STREET	ABAPHUMELELI TRADING 702 CC	R102 000.00	Level 1	100
ZNQ 76/ 17/ 18	PRINT AND SUPPLY AMBULANCE RETURN BOOKS	NU PRINT CC	R44 460.00	Level 1	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG137/ 17/ 18	SUPPLY & DELIVER: GEYSER 150L	SMALLY'S ELECTRICAL CC		20.00	89.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 406/ 17- 18	Service fire fighting equipment at Addington Hospital	Pro Secure	R28 089.60	20.00	76.25
ZNQ 356/ 17- 18	Chairs draughtsmen	Remau Office Furniture	R12 982.32	20.00	
ZNQ 258/ 17- 18	Floor polishers	Siyaka Commodities	R42 180.00	20.00	-20.86
ZNQ 40/ 17- 18	Brother toner cartridge HL-5350	CA Computer Solutions	R118 750.95	20.00	71.86
ZNQ 227/ 17- 18	Surgical clipper with charger and blades	Progress Medical	R24 936.36	20.00	100.00
ZNQ 62/ 17- 18	Wound dressing hydrocellular	Smith and Nephew	R1 663.83		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 380/ 17- 18	2000ml urine drainage bag with anti reflux valve	Chemical World	R54 720.00	20.00	-175.56
ZNQ 375/ 17- 18	Silver alginate wound dressing	Endomed	R12 949.83	0.00	80.00
ZNQ 72/ 17- 18	Wound dressing	BSN Medical	R44 791.06	0.00	-91.86
ZNQ 322/ 17- 18	Surgeons gloves various sizes	Khanyanjalo Consulting	R46 500.60	20.00	99.35
ZNQ 115/ 17- 18	Suture synthetic braided 2/0	Clinisut	R28 405.00	16.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126/ 17- 18	Suture nylon ligature 4/0	Clinisut	R26 391.00	20.00	100.00
ZNQ 117/ 17- 18	Suture synthetic braided 0	Clinisut	R22 980.00	0.00	80.00
ZNQ 369/ 17- 18	Gauze swabs preptic	Chemical World	R82 764.00	20.00	100.00
ZNQ 228/ 17- 18	Laparoscopic insufflation tubing	High Tech Medical	R6 669.00		
ZNQ 376/ 17- 18	Gauze swabs sterile 8ply 10x10cm	Dephlo Projects	R102 000.00	20.00	6.51
ZNQ 121/ 17- 18	Suture silk 2/0	Clinisut	R20 954.00	16.00	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 114/ 17/ 18	laundrying of hospital linen x 12 months contract	Ndvungunye General Trading	R194 411.88	20.00	99.83
				0.00	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 333/ 17/ 18	20 Boxes plate diathermy adult	Grobir Medical Suppliers	R 30 125.18	-	-
ZNQ 238/ 17/ 18	165 Boxes wound dressing waterproof and transparent with paper frame bacterial proof size 8.5cmx10.2cm.	BSN Medical (pty) ltd	R 24 834.84	-	-
ZNQ 234/ 17/ 18	340 Boxes wound dressing waterproof and transparent with paper frame bacterial proof size 10cmx12cm box/50	Chemical World CC	R39 729.00	-	-
ZNQ 174/ 17/ 18	12 Months contract pest control service for the hospital	Cross country pest	R34 800.00	-	-
ZNQ 325/ 17/ 18	To carry out major services on two hot water system easy heat exchanger in plant room 6&7	Wilco Project (PTY) LTD	47 836.20	-	-
ZNQ 324/ 17/ 18	Carry out major service of kitchen pots and other kitchen equipment	Pride Sky Trading	R106 397.20	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 311/ 17/ 18	141 Boxes wound fibrous hydrocolloid with ionic silver sodium carboxymethyl cellulose 100% size 10cmx10cm	Kunene Healthcare	R 62 684.37	-	-
ZNQ 332/ 17/ 18	564 Boxes wound dressing tulle grass impregnated with hexachloride sterile individually peel packed size 10cmx10cm	Allenco Medical	R 24 239.59	-	-
ZNQ 208/ 17/ 18	160 Boxes bandages plaster of paris 200mmx3m	Relief Medical	R 38 779.20	-	-
ZNQ 315/ 17/ 18	166 Boxes activated charcoal dressing with silver size 10.5cmx10.5cm	Supra Healthcare kzn (PTY) LTD	R77 020.68	-	-
ZNQ 148/ 17/ 18	15 Units supply flush masters FM-1;100	KFC Engineering & industrial	R 67 716.00	-	-
ZNQ 156/ 17/ 18	01 Set outreach and quality assurance audio	Abazala Investments	R85 000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1931/ 16/ 17	148 Units head lamp	Vukasibambe (pty) ltd	R 35 001.20	-	-
ZNQ 239/ 17/ 18	260 Boxes hydroconductive wound dressing with cotton viscose and polyester composition size 10x10cm	Maisha Med	R75 878.40	-	-
ZNQ 240/ 17/ 18	100 Boxes Hydrocutive wound dressing with cotton viscose and polyster composition size 15x20cm box/10	Maisha Med	R76 083.60	-	-
ZNQ 100/ 17/ 18	25 Sets pastoe chairs (sets of 5'S /5 seater	Terua Enterprises CC	R56 544.00	-	-
ZNQ C4A/ 17/ 18	One year contract 1 Boxes dressing wound transparent and transparent with frame bacterial proof 10cmx12cm box/50	Chemical World CC	R 114.00	-	-
ZNQ 285/ 17/ 18	42 Units blankets warm touch adult full body convecting warming blanket	Haemotec (PTY) LTD	R9 333.73	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 198/ 17/ 18	15 units foldable lenses size 24.0, 16 units foldable lenses size 24.5, 16 units foldable 25.0, 16 units foldable lenses 25.5, 16 units foldable lenses 26.0.	I- Medical ophthalmic	R 24 336.00	-	-
ZNQ 287/ 17/ 18	33 units blankets for bair hugger machine (315)	Haemotec (PTY) LTD	R 7 333.64	-	-
ZNQ 354/ 17/ 18	24 Units kits drainage chest underwater child	Akacia Medical	R1126.14	-	-
ZNQ 316/ 17/ 18	55 Boxes non adherent dressing a gauze knitted viscose rayon impregnated with an ointment containing 10% povidone iodine 5cmx5cm	Supra Healthcare kzn (PTY) LTD	R36 616.80	-	-
ZNQ 436/ 17/ 18	234 pkts swabs gauze absorbs 225x225x-16ply	Chemical World CC	R37 346.40	-	-

ZNQ 263/ 17/ 18	22 units infant flow generator	Intersugical	R12 114.64	-	-
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KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 311/ 17/ 18	141 Boxes wound fibrous hydrocolloid with ionic silver sodium carboxymethyl cellulose 100% size 10cmx10cm	Kunene Healthcare	R 62 684.37	-	-
ZNQ 332/ 17/ 18	564 Boxes wound dressing tulle grass impregnated with hexachloride sterile individually peel packed size 10cmx10cm	Allenco Medical	R 24 239.59	-	-
ZNQ 208/ 17/ 18	160 Boxes bandages plaster of paris 200mmx3m	Relief Medical	R 38 779.20	-	-
ZNQ 315/ 17/ 18	166 Boxes activated charcoal dressing with silver size 10.5cmx10.5cm	Supra Healthcare kzn (PTY) LTD	R77 020.68	-	-
ZNQ 148/ 17/ 18	15 Units supply flush masters FM-1;100	KFC Engineering & industrial	R 67 716.00	-	-
ZNQ 156/ 17/ 18	01 Set outreach and quality assurance audio	Abazala Investments	R85 000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 392/ 17/ 18	Annual servicing of sprinkler system	Nkomishana Trading Projects	R 39 473.68	-	-
ZNQ 274/ 17/ 18	Electricity fault finding and repairs at Umlazi V Clinic	Scelo engineering cc	R 32 393.69	-	-
ZNQ 344/ 17/ 18	04 Cleaners supply and install service charter board Nsimbini,Danganya , umlazi Q and Umlazi L Clinic	Indlovuencabe Trading	R31 500.00	-	-
ZNQ 97/ 17/ 18	As per scope of work supply and replace hepa and pocket filters	Filta Matrix (PTY) LTD	R188 658.84	-	-
ZNQ 353/ 17/ 18	30 Units Supply flush master kits (CFM-8;30)	Shaztech (PTY) LTD	R 27 900.00	-	-
ZNQ 286/ 17/ 18	15 Units blankets for bair hugger machine (310)	Haemotech (PTY) LTD	R3 333.47	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 392/ 17/ 18	Annual servicing of sprinkler system	Nkomishana Trading Projects	R 39 473.68	-	-
ZNQ 274/ 17/ 18	Electricity fault finding and repairs at Umlazi V Clinic	Scelo engineering cc	R 32 393.69	-	-
ZNQ 344/ 17/ 18	04 Cleaners supply and install service charter board Nsimbini,Danganya , umlazi Q and Umlazi L Clinic	Indlovuencabe Trading	R31 500.00	-	-
ZNQ 97/ 17/ 18	As per scope of work supply and replace hepa and pocket filters	Filta Matrix (PTY) LTD	R188 658.84	-	-
ZNQ 353/ 17/ 18	30 Units Supply flush master kits (CFM-8;30)	Shaztech (PTY) LTD	R 27 900.00	-	-
ZNQ 286/ 17/ 18	15 Units blankets for bair hugger machine (310)	Haemotech (PTY) LTD	R3 333.47	-	-

MPUMALANGA: CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BAR 8/ 2017	SUPPLY AND DELIVERY OF COAL PEAS	SERENITY GENERAL SUPPLIES CC	R0.94	01	100

WESTERN CAPE: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO32/ 2016	THE SUPPLY AND DELIVERY OF VARIOUS STORAGE AND PROCEDURAL CARTS AS SPECIFIED FOR USE IN WESTERN CAPE PROVINCIAL HOSPITALS FOR A THREE YEAR PERIOD	East Coast Medical Southern Regions CC	N/A	N/A	N/A
WCGHCO32/ 2016	THE SUPPLY AND DELIVERY OF VARIOUS STORAGE AND PROCEDURAL CARTS AS SPECIFIED FOR USE IN WESTERN CAPE PROVINCIAL HOSPITALS FOR A THREE YEAR PERIOD	Stelmed CC	N/A	N/A	N/A

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 522/ 2016	THE SUPPLY AND DELIVERY OF COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL FOR A PERIOD OF ONE (1) YEAR	SOUTHERN EAR, NOSE & THROAT (PTY) LTD.	R4 800 000,00	LEVEL 4 CONTIBUTOR	92 POINTS

SERVICES**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.003- 020- 2017/ 1F& X.003- 019- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MAINTENANCE OF ROAD INCIDENT MANAGEMENT SYSTEMS AND SAFETY SAFETY ASSESSMENTS IN THE EASTERN CAPE	ROYAL HASKONING DHV (PTY) LTD	R20 722 920.00	2	99
N.002- 140- 2014/ 1C- SL	SUB CONTRACT FOR ISTE MATERIALS LABORATORY FOR THE UPGRADE OF NATIONAL ROUTE 2 BETWEEN GRAHAMSTOWN AND FISH RIVER PASS. PHASE 2 SECTION 13 - KM78.7 TO KM 92.6	LABCO SOUTHERN AFRICA	13 539 210.00	0	90

FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR- 0136 (2016/ 2017)	Appointment of a Service Provider to Supply 0.25 MGSD Digital Colour Aerial Imagery in the Free State Province: Bloemfontein Area to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowebry, Cape Town.	Geospace International (Pty) Ltd	R 3 358 690.44	2	99.00
5/ 2/ 2/ 1 RDLR- 0138 (2016/ 2017)	Appointment of a Service Provider to Supply 0.25 MGSD Digital Colour Aerial Imagery in the Free State Province: Welkom Area to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowebry, Cape Town	Geospace International (Pty) Ltd	R 3 093 172.95	2	99.00

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: CD:PSLM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	MOGOMA RE-SEARCH AND DEVELOPMENT	R7 606.00	1	20
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	WORK DYNAMICS	R7 606.00	2	18
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	PRICEWATERHOUSECOOPERS	R7 606.00	1	20
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	LITHA LETHU MANAGEMENT	R7 606.00	2	18
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	LARONA CONSULTING	R7 606.00	1	20

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: CD:PSLM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	DELOITTE CONSULTING	R7 606.00	2	18
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	EOH HUMAN CAPITAL	R7 606.00	2	18
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	THE ASSESSMENT TOOLBOX	R7 606.00	4	12
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	GIJIMA HOLDINGS	R7 606.00	2	18
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	BIOSS SOUTHERN AFRICA	R7 606.00	7	4
DPSA001/ 2017	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR SENIOR MANAGEMENT SERVICES (SMS).	TREETOPS MANAGEMENT AND DEVELOPMENT	R7 606.00	2	18

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SAFETY & SECURITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Fidelity Security Services	N/A	10	65.99
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Mafoko Security Patrol	N/A	10	22.88
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Sakhile Ezweni Group	N/A	10	74.89
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Pro Secure	N/A	10	48.81
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Veteran Security Services	N/A	10	86.54
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Bathokomedi Management Services	N/A	10	97.83

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SAFETY & SECURITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Hwibidu Security Services	N/A	10	81.94
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Khayalami Security Services	N/A	10	18.69
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Mphosha Security Services	N/A	10	61.58
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Eastern Guard Security	N/A	10	100.00
W11090	Rendering of private security services for the Department of Water and Sanitation(Nationally) for main and trading account for a period of twenty four (24) months.	Xhobani Security	N/A	10	52.39

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Provision of office accommodation space and used equipment and furniture.	Mowana Properties (Pty) Ltd	R7 144 753.05	N/A	N/A

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: TECHNICAL DEPARTMENT & MARKETING AND COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 002/ 16	PROVISION OF FIRST AND LAST MILE MASTER PLAN; AND BICYCLE SHARING SCHEME FEASIBILITY STUDY	Royal HaskoningDHV (Pty) Ltd	R 2 209 480.00	2	99.00
GMA/ 004/ 16	PROVISION OF VIDEO NEWS PRODUCTION SERVICES	BrandTV Media Network (Pty) Ltd	R 2 653 464.00	2	99.00
GMA/ 005/ 16	PROVISION OF COMMERCIAL AND DISPUTE MANAGEMENT SUPPORT TO THE GAUTRAIN MANAGEMENT AGENCY	Keyquoin (Pty) Ltd	R 19 298 824.02	4	95.00
GMA/ 003/ 17	FOREIGN EXCHANGE (FOREX) AND EXPORT CREDIT FINANCE EXPERTS TO SUPPORT THE GAUTRAIN MANAGEMENT AGENCY WITH THE COORDINATION OF THE FOREX MANAGEMENT OF THE ADDITIONAL ROLLING STOCK AND DEPOT E	NO RESPONSE FROM THE MARKET	N/A	N/A	N/A

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 04/ 2017	CLEANING, HYGIENE AND PEST CONTROL SERVICES AT THE GPA HEAD OFFICE AND REGIONS FOR A PERIOD OF 36 MONTHS.	Masana Hygiene Services	R 12 679 006.25	9	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 310/ 16/ 17	REPAIR OF AIR HANDLING UNIT AT AUTOPSY BUILDING NEWCASTLE FORENSIC PATHOLOGY MORTUARY.	X-TRA COOL AIR CONDITIONING AND REFRIGERATION	R28500.00	0.00	80%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 156/ 17- 18	SUPPLY AND INSTALL DOUBLE DOORS @ WARD K AND L AS PER SPECIFICATION	DIVERSIFIED ENTERPRISES	R45 880.00	0-20	80
ZNQ 1/ 17- 18	SUPPLY AND INSTALLATION OF DOUBLE DOORS @ NEW KITCHEN AS PER SPECIFICATION	RED PIG INVESTMENTS	R28 990.00	0-20	80
ZNQ 1506/ 16- 17	SUPPLY AND INSTALLATION OF EXPANDABLE SECURITY GATE AND ACCESSORIES @ SWITCHBOARD	UDUMO TRADING 294cc DERRICK PLUMBING AND BUILDING SERVICES	R9 215.76	0-20	80
ZNQ 232/ 17- 18	PROVIDE ANNUAL SERVICES ON FIRE EQUIPMENT @ TB SURGICAL, SPINE & MORTUARY AS PER SPECIFICATIONS	PRO SECURE (PTY) LTD	R45 554.97	0-20	80
ZNQ 92/ 17- 18	PROVIDE ANNUAL SERVICE ON EXISTING WATER RETICULATION SYSTEM @ P1 AND P2	RED PIG INVESTMENTS	R67 000.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ336/ 2017- 2018	SERVICES: SERVICE TO STANDBY GENERATOR, 500KVA, DIESEL GENERATOR	CATO RIDGE ELECTRICAL CONSTRUCTION (PTY) LTD	R 30 592-36	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ44/ 2017/ 2018NSI	Service of floor cleaning machine x 08 unit	K2014 191 220 PTY LTD	R 10640.00	-	-
ZNQ68/ 2017/ 2018NSI	Service of dental portable autoclave CIDB 1ME grade x 2unit.	Sugar Creek Trading	R8 411.69	-	-
ZNQ318/ 2016/ 2017NSI	Supply and deliver power core wobble board X 1unit.	Duromed CC	R3 046.08	-	-
ZNQ382/ 2016/ 2017NSI	Supply and deliver ventilation disposable 22mm J-circuit with water trap adults BCD43801P for new port HT70 ventilator plus machine serial no.N12HT30810476 X 1unit.	Njabulo & Luthando	R2 580.00	-	-
ZNQ216/ 2016/ 2017NSI	Supply and deliver trolley ABS plastic with lockable roll front doors 6 drawers and lockable wheels X 17units.	New Horizon Metals	R122 888.58	1	80
ZNQ26/ 2017/ 2018NSI	Service provider to services laundry washing machines, dryers and iron (all equipment) must be CIDB GRADE 1ME specification is attached X 8unit.	Daystar Engineering PTY LTD	R9 200.96	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ25/ 2017/ 2018NSI	Cleaning of HFO tanks x 01 unit	Aitec engineering	R 31 920.00	4	80
ZNQ43/ 2017/ 2018NSI	Disposal of fluorescent tubes.	Baclan Energy PTY LTD	R5 871.00	-	-
ZNQ36/ 2017/ 2018NSI	Service provider to clean tanks X 16units.	Daystar Engineering	R19 805.20	-	-
ZNQ37/ 2017/ 2018NSI	Service of fire extinguishers and hose reel X 144units.	Safeguard Fire Security	R13 463.40	-	-
ZNQ319/ 2016/ 2017NSI	Supply and deliver development test of visual perception(DTVP-2) X 1 unit.	Surgiments Trading	R13 651,50	-	-
ZNQ208/ 2016/ 2017NSI	Supply and deliver extra thin hydrocolloid dressing 10 PKTS as per box X 10 boxes.	Smith and Nephew PTY LTD	R1 749.56	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35/ 2017/ 2018NSI	Service provider to service boreholes X 4units.	Thamwise water cc	R28 000.00	-	-
ZNQ02/ 2017/ 2018NSI	Supply and deliver service of main genset X 1unit.	Wilco Project PTY LTD	R 18 525.68	-	-
ZNQ69/ 2017/ 2018NSI	Service of portable autoclaves X 5 units.	K2014 191 220 PTY LTD	R7 600.00	-	-
ZNQ18/ 2017/ 2018NSI	Service of theatre auto machine doors X 2unit.	K2014 191 220	R29 840.00	-	-
ZNQ298/ 2016/ 2017	Supply and deliver medicine trolley ABS plastic x 12 units	New Horizon metals	R76 092.00	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ15/ 2017/ 2018NSI	Service of air compressor X 1unit.	C&L Lee t/as Dynamic Enterprises	R7 349.12	-	-
ZNQ10/ 2017/ 2018NSI	Service of dental chair X 1unit.	K2014 191 220	R18 880.00	-	-
ZNQ40/ 2017/ 2018NSI	Service of vacuum pump X 2unit.	Dynamic Heat & Steam	R14 597.29	-	-
ZNQ07/ 2017/ 2018NSI	Service provider to replace 3 water pump and 1 circulating tank and valves X 4units.	Dynamic Heat & Steam	R53 799.61	1	80
ZNQ292/ 2016/ 2017NSI	Supply and deliver manual vacuum aspiration gynae catheters disposable plastic size 6,8 and 10 X 50units each size	Endomed Medical & Surgical supplies	R5 472.00	-	-
ZNQ286/ 2016/ 2017	Supply and deliver feeding bowls durable plastic microwavable 152cm X 33units.	Camicento PTY LTD	R1 843.38	-	-

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0141 (2016/ 2017)	Appointment of a Contractor to Supply, Deliver and Installation of a De-stone Machine for Isulethu Farmers Cooperative Situated in Umhlabalingana Local Municipality	Wacopion cc T/A Supplies for Africa	R 2 109 000.00	1	100.00
5/ 2/ 2/ 1 RDLR-0131 (2016/ 2017)	Appointment of a Service provider to Render Standard Cleaning and Hygiene Services for PSSC: 270 Jabu Ndlovu Street, KZN for a Period of 24 Months	Sisana Trading	R 593 521.92	1	100.00
5/ 2/ 2/ 1 RDLR-0003 (2017/ 2018)	Appointment of a Service provider to Render Standard Cleaning and Hygiene Services and Gardening Services for the DRDLR in Laydismith District Municipality Offices for a Period of (24) Months	Sukuma Uzame Trading cc	R 772 373.34	1	100.00
5/ 2/ 2/ 1 RDLR-0150 (2016/ 2017)	Appointment of a Service provider to Investigate the for Verification of Claimants Process and the Legitimacy of Claimants of the Farm Doctor Land Claim in Kwazulu-Natal for the Department of Rural Development and Land Reform	Gobodo Forensic and Investigative Accounting	R 1 994 891.02	2	99.00
5/ 2/ 2/ 1 RDLR-0010 (2017/ 2018)	Appointment of a Service Provider to Supply and Deliver (once-off) the Tipper Truck, Shutter Boards, for Umnothoula Secondary Co-Operative Situated at Phongolo Local Municipality in Zululand District	Wacopion t/a Supplies for Africa	R678 148.00	1	20

MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON-0072 (2016/ 2017)	Appointment of a Contractor for the Supply and Installation of 300 in Water Harvesting Tanks in 10 Villages, Namely Ireagh A & B, Lillydale, Newington, Belfast, Cork, Huttonington, Dixie, Justicia and Anthol in Bushbuckridge Local Municipality at Ehlazeni.	Khathiden Civil Construction cc	R 2 251 494.30	1	100.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 004-2016/ 2017	Re-Advertisement - Appointment of a CIDB registered contractor for the construction of a skills development Centre in Bergville (Kwa-Zulu-Natal).	Phandani Construction	R 4 265 413.74	Level 1	100.00
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Avis Rent a Car	R 335 503.47	Level 0	90.00
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Hertz Rent a Car	R 380 823.31	Level 0	77.84
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Bidvest Car Rental	R 448 868.49	Level 0	59.59

NATIONAL: DEPARTMENT OF HEALTH: GLOBAL FUND UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDOH 16/ 2016-2017	Appointment of a service provider to render external audit services to the National Department of Health (Global Fund unit) and Global Fund sub-recipients for three financial years.	Ernst & Young	R 4 296 682.00	Level 1	100
NDOH 25/ 2016-2017	Printing and distribution of PHC comprehensive registers to 46 district health offices in 8 provinces.	Shereno Printers cc	R 2 844 288.60	Level 1	100
NDOH 22/ 2016-2017	Appointment of a service provider to render security services to the National Department of Health for a period of 24 months.	Peuloane (Pty) Ltd	R 4 900 880.57	Level 1	100
NDOH 24/ 2016-2017	Appointment of a service provider to undertake an independent evaluation of the nurse initiated MDR-TB programme.	Health Advance Institute	R 1 590 444.00	Level 4	96
NDOH 20/ 2016-2017	Appointment of a service provider to estimate public health care expenditures for the 2014-2015 financial year to 2017-2018 financial year.	University of KwaZulu-Natal	R 1 523 546.53	Level 3	98

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 029/ 2016/ 17	Invitation of bids for the appointment of a service provider to supply and implement a Backup Solution for the Department of Mineral Resources with maintenance and support over the period of four years.	Sithabile Technology Services Pty Ltd	R 2,369,475.33	3	98.00

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 032/ 2016/ 17	Invitation of Bids for the Appointment of a services provider to supply and implement the Department of Mineral Resources with Next Generation Firewall with Intrusion Prevention System, Url Filtering, Maintenance, and Support for the period of four (4) years.	M2TD System Pty Ltd	R 3 930 590.10	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0132 (2016/ 2017)	Appointment of a Service Provider to Provide System Support on the Land Administration and Database for for Five (5) Years	Afrigis (Pty) Ltd	R 4 046 470.00	3	98.00
5/ 2/ 2/ 1 RDLR-0040 (2015/ 2016)	Appointment of a Service Provider to Manage the Land Rights Management facility to Provide Legal and Mediation Services to Labour Tenants, Farm Dwellers, Communal Property Institutions, Restitution Claimants & other Land Reform Beneficiaries for 2 Years	Maenetja Attorneys Inc	R 84 670 080.00	2	99.00
5/ 2/ 2/ 1 RDLR-0133 (2016/ 2017)	Appointment of a Service Provider to Supply, Customize and Implement Solution for the Department of Rural Development and Land Reform for a Period of Six (6) Months	Acctech Systems (Pty) Ltd	R 996 132.00	9	80.00
5/ 2/ 2/ 1 RDLR-0015 (2017/ 2018)	Appointment of a Professional Service Provider to Train Hundred and Fifty (150) AVMP Contract Workers in Free State Province on Basic Veld Firefighting NQF Level 1 Over a Period of Four (4) Days	Umbuso Training Services (Pty) Ltd	R 333 450.00	1	100.00
5/ 2/ 2/ 1 RDLR-0012 (2017/ 2018)	Appointment of a Service Provider(s) to Develop a Guidelines for the Application of the Development Principles of the Spatial Planning and Land Use Management Act, No.16 of 2013 (SPLUMA) Within a Period of Ten (10) Months	DATA WORLS (PTY) LTD	R 1 461 662.40	4	92
5/ 2/ 2/ 1 RDLR-0011 (2017/ 2018)	Appointment of a Service Provider to Develop a Discussion Document on Norms and Standards for Special Planning and Land Use Management in terms of Section 8 of the Spatial Planning and Land Use Management Act, No.16 of 2013 Within a Period of Ten (1	DATA WORLS (PTY) LTD	R 2 369 626.80	4	92

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ IEC- 02/ 2016	Ikwezi Local Office Accommodation- EC101	Noorsveld Farms CC	R776782.19	4	95
IEC/ WC- 04/ 2017	Swartland Local Office Accommodation- WC015	Mantella Trading 205 BK	R2077323.00	4	
IEC/ NW- 01/ 2016	Cleaning For North West Provincial Office	Samagaba Cleaning Services (Pty)Ltd	R739,104.48	1	
IEC/ FS- 01/ 2017	Dihlabeng Local Office Accommodation- FS192	Mertimate Trade 1016 CC t/a Johan Broodryk Properties	R3,079,752.69	4	

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 36/ 2016	Conducting the building condition assessment for SARS at specified properties	Delta Built Environment Consultants (Pty) Ltd	R 4 165 125.69	Level 2	9
RFP 28/ 2016	Appointment of a qualified contractor (Grade 4 ME or higher) for the supply, installation and maintenance (3years) of HVAC system at the SARS office in Port Elizabeth	Heat Transformation Systems CC	R 2656 000.00	1	10
RFP 04/ 2016	Garden Upgrade at Lehae la SARS	Endemic Development	R 3 288 762.06	2	9
RFP 25/ 2016	Appointment of a Mechanical Engineer to Assess the Heating, Ventilation and Air Conditioning (HVAC) System at Alberton Campus Branch	DFR Kwakudi (Pty) Ltd	R387 174.00	2	9
RFP 51/ 2015	Appointment of a suitably qualified 3 EB or higher electrical contractor for electrical compliance upgrade at Lehae la SARS	Superfecta Trading 209 cc	R 663, 391.63	1	10
RFP 44/ 2015	Electrical Works at Central Government Building in Bloemfontein	Ram Electrical and Civil Contractors	R 4 071 389.20	3	8

NORTHERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0138 (2016/ 2017)	Appointment of a Service Provider to Supply 0.25 MGSD Digital Colour Aerial Imagery in the Northern Cape Province: Upington Area to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowebry, Cape Town	Geospace International (Pty) Ltd	R 2 006 915.87	2	99.00
5/ 2/ 2/ 1 RDLR-0135 (2016/ 2017)	Appointment of a Service Provider to Supply 0.25 MGSD Digital Colour Aerial Imagery in the Northern Cape Province: Springbok Area to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowebry, Cape Town	Geospace International (Pty) Ltd	R 2 876 968.71	2	99.00

DISPOSALS**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1468/ 2016	PROVIDE AND MAINTAIN CLEANING, DISINFECTION, RODENT AND PEST CONTROL SERVICES AT THE SITA CENTURION, ERASMUSKLOOF, BETA AND NUMERUS BUILDINGS, FOR A PERIOD OF 24 MONTHS.	Bidvest Steiner			

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

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

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